

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29-30.08.2013.

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	29.08.2013	479	620.00	INSTANT INTERNATIONAL	service aer conditionat
2	29.08.2013	480	450.00	IANCU GEORGETA SI MIHAI	toner imprimanta
6	30.08.2013	481	328.60	UNITECH COMPUTER	toner imprimanta

Deva, 29-30.08.2013

Intocmit,
Inulescu Daniela

Verificat,
Marza Cornelia