

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.01.2020

Nr. crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	30.01.2020	64	3403.20	ENEL ELECTRICA	en electrica L.12.2019	200103
2	30.01.2020	64	365.00	AUROCER SERV SRL	5 stingatoare si 5 truse med auto	200130
3	30.01.2020	66	400.01	REFLEX COMPUTER	toner	200130
4	30.01.2020	67	268.94	MULTISISTEM SRL	toner	200103
5	30.01.2020	68	1128.12	COMTECH STORE SRL	toner	200104
6	30.01.2020	69	517.65	EXODOS INTERMED SRL	PV control	200101
7	30.01.2020	70	80.00	MINEXFOR SA	becuri auto	200106
8	30.01.2020	71	95.00	MINEXFOR SA	ITP AUTO HD 11WMM	200130
9	30.01.2020	72	477.50	ALBINA COOP SOC. ORASTIE	chirie spatiu Or. L..01.2020	203004
10	30.01.2020	73	34.50	PRIMARIA BRAD	chirie spatiu Br. L..01.2020	203004
11	30.01.2020	74	1890.00	STH DEVELOPING SRL	chirie spatiu Hd. L..01.2020	203004

8659.92

30.01.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela