

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 09.03.2020

| Nr. Crt. | Data       | Nr.OP | Suma (lei) | Beneficiar                  | Explicatii/Scopul Platii         | Art.   |
|----------|------------|-------|------------|-----------------------------|----------------------------------|--------|
| 1        | 09.03.2020 | 169   | 46.00      | FELIS INVEST SRL            | serv. curatenie L. 02/2020       | 200130 |
| 2        | 09.03.2020 | 170   | 4408.00    | FELIS INVEST SRL            | serv. curatenie L. 02/2020       | 200130 |
| 3        | 09.03.2020 | 171   | 302.16     | AXIS SECURITY SRL           | serv. paza L. 02/2020            | 200130 |
| 4        | 09.03.2020 | 172   | 2946.06    | AXIS SECURITY SRL           | serv. paza L. 02/2020            | 200130 |
| 5        | 09.03.2020 | 173   | 99.15      | AXIS SECURITY SRL           | serv. de paza L. 02/2020         | 200130 |
| 6        | 09.03.2020 | 174   | 112.27     | AXIS SECURITY SRL           | serv. paza L. 02/2018            | 200130 |
| 7        | 09.03.2020 | 175   | 374.00     | TOP TECH SRL                | revizie copiator L. 02/2020      | 200130 |
| 8        | 09.03.2020 | 176   | 500.00     | CN POSTA RO                 | alim. ct. corespondenta          | 200108 |
| 9        | 09.03.2020 | 177   | 138.30     | BRAI- CATA SRL              | serv. colectare gunoi L. 02/2020 | 200104 |
| 10       | 09.03.2020 | 178   | 40.00      | ARICI POGONICI SERVICII SRL | spalat auto L. 02/2020           | 200130 |
| 11       | 09.03.2020 | 179   | 337.04     | TELEKOM ROMANIA             | tel. fix L. 01/2020              | 200108 |
|          |            |       | 9302.98    |                             |                                  |        |

09.03.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela