

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 10.03.2020

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	10.03.2020	180	230.16	APA PROD SA DEVA	apa canal L. 02/2020	200104
2	10.03.2020	181	400.01	REFLEX COMPUTER SRL	toner	200130
3	10.03.2020	182	684.25	COMTECH STORE SRL	hartie copiator A4	200101
4	10.03.2020	183	862.75	COMTECH STORE SRL	2 TONERE	200130

2177.17

10/03/2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela