

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 31.03.2020

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	31.03.2020	269	337,04	TELEKOM ROMANIA SA	tel. fix L. 02/2020	200108

31.03.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela