

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.04.2020

| | Data | Nr.OP | Suma (lei) | Beneficiar | Explicatii/Scopul Platii | Art. |
|---|------------|-------|---------------|-----------------------|-----------------------------|--------|
| 1 | 27.04.2020 | 331 | 1.258,38 | ORANGE ROMANIA | tel.mobile L.03/2020 | 200108 |
| 2 | 27.04.2020 | 332 | 3.542,51 | ENEL ELECTRICA SA | energie electrica L.03/2020 | 200103 |
| 3 | 27.04.2020 | 333 | 7.484,51 | E ON ENERGIE ROMANIA | gaz l.03.2020 | 200103 |
| 4 | 27.04.2020 | 334 | 1.368,50 | COMTECH STORE SRL | hartie copiator A4 | 200101 |
| 5 | 27.04.2020 | 335 | 464,10 | FOREST CONSULTING SRL | prosop tip Z | 200102 |
| 6 | 27.04.2020 | 336 | 398,65 | FOREST CONSULTING SRL | manusi | 2014 |
| 7 | 27.04.2020 | 337 | 1.499,40 | ECOCART HOLDING SRL | 4 cartuse | 200101 |
| 8 | 27.04.2020 | 338 | 839,78 | KAUFMANN SET SRL | birotica | 200101 |

16855,83

27.04.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela