

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.05.2020

Nr.crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.05.2020	424	337,14	TELEKOM ROMANIA SA	tel. fix L. 04/2020	200108
2	27.05.2020	425	1124,55	FOREST & CONSULTING SRL	gel dezinfectant	2014
3	27.05.2020	426	79,97	KAUFMANN SET SRL	sfoara	200130
4	27.05.2020	427	139,66	KAUFMANN SET SRL	furnituri birou, plicuri	200101
5	27.05.2020	428	1424,43	EXODOS INTERMED SRL	cutii, dosare arhiv.	200101
6	27.05.2020	429	314,87	REFLEX COMPUTERS SRL	toner	200101
7	27.05.2020	430	400,01	REFLEX COMPUTERS SRL	toner	200130
8	27.05.2020	431	40,00	ARICI POGONICI SERVICII SRL	spalat auto L. 04/2020	200130
9	27.05.2020	432	156,96	SAMMILLS DISTRIBUTION SRL	apa de masa Dv. Ptr.	200130
10	27.05.2020	433	145,00	ELECTRIC STANDARD PREST	service mentenanta L. 04/2020	200130
11	27.05.2020	434	374,00	TOP TECH SRL	revizie copiatoare L. 04.2020	200130
12	27.05.2020	435	45,00	TOP TECH SRL	mouse	200130
13	27.05.2020	436	209,51	ANNA COMLUX SRL	broască ușă, prelungitor	200130
14	27.05.2020	437	6,33	BUCURA PREST SA HATEG	apa, canal HGL. 03/04/2020	200104
15	27.05.2020	438	30,84	BUCURA PREST SA HATEG	en. electrica HG. L. 03/ 04/2020	200103

4828,27

27.05.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela