

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 24.06.2020

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	24.06.2020	503	145	ELECTRIC STANDARD PREST	service mentenanta L. 05/2020	200130
2	24.06.2020	504	374,00	TOP TECH SRL	revizie copiatoare L. 05.2020	200130
3	24.06.2020	505	208,23	TM GUARD SRL	serv. paza L. 05/2020	200130
4	24.06.2020	506	83,52	APA SERV VJ SA	apa VJ L.05/2020	200104
5	24.06.2020	507	210,00	PRIMARIA PETROSANI	gunoi Petrosani L.06/2020	200104
6	24.06.2020	508	158,07	BRAI CATA SRL	serv. colec. gunoi L. 05.2020	200104
7	24.06.2020	509	162,03	TELEKOM ROMANIA SA	tel verde L.05/2020	200108
8	24.06.2020	510	589,05	ROBEN SRL	masca protectie	2014
			1929,90			

24.06.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela