

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.06.2020

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	26.06.2020	516	454,00	CN POSTA ROMANA SA	alim cont	200108
2	26.06.2020	517	12,86	ALBINA COOP. SOC. COOP. ORASTIE	apa, canal Orastie L.06/2020	203104
3	26.06.2020	518	63,68	ALBINA COOP. SOC. COOP. ORASTIE	en. el. Orastie L.06/2020	203103
4	26.06.2020	521	12,79	OMV PETROM MARKETING	comision bonuri BVCA	200130
5	26.06.2020	522	60,00	TOP TECH	mouse, tastatura	200130
6	26.06.2020	524	15,30	EXODOS INTERMED SRL	bon transer	200101
7	26.06.2020	525	74,97	EXODOS INTERMED SRL	fise ind. ISU SSM	2014

693,60

26.06.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela