

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.07.2020

Nr. crt.	Data	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.07.2020	862,75	EXODOS INTERMED SRL	Procese verbale	200101
2	27.07.2020	1185,24	COMTECH STORE SRL	toner	200130
3	27.07.2020	3248,22	AXIS SECURUTY SRL	serv. de paza luna 06/2020	200130
4	27.07.2020	4742,00	FELIS INVEST SRL	serv. curatenie L.06/2020	200130
		10038,21			

27.07.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela