

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.08.2020

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	26.08.2020	704	509,57	E ON ENERGIE ROMANIA	gaz L. 07/2020	200103
2	26.08.2020	705	100,00	FAST FOOD VIENA SRL	spalat auto L. 05,07/2020	200130
3	26.08.2020	706	156,96	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
4	26.08.2020	707	93,45	APA SERV VJ SA	apa canal L. 07/2020	200104
5	26.08.2020	708	210,00	PRIMARIA PETROȘANI	Taxa salubritate Petrosani L. 08/2020	200104
6	26.08.2020	709	239,45	TM GUARD SRL	serv. pază unirii 2 L. 07/2020	200130

1309,43

26.08.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela