

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.08.2020

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.08.2020	710	203,08	TELEKOM ROMANIA SA	telefon mo. l.07.2020	200108
2	27.08.2020	711	748,90	TELEKOM ROMANIA SA	telefon mob. l.07.2020	200108
3	27.08.2020	712	48,34	TELEKOM ROMANIA SA	telefon fix l.07.2020	200108
4	27.08.2020	713	288,55	TELEKOM ROMANIA SA	telefon fix l.07.2020	200108
5	27.08.2020	714	6250,00	OMV PETROM MARKETING SRL	BVCA	200105
6	27.08.2020	715	12,79	OMV PETROM MARKETING SRL	Com. BVCA	200105
7	27.08.2020	716	3633,05	AXIS SECURITYTY SRL	serv. paza L. 07/2020	200130
8	27.08.2020	717	3570,00	INSTANT INTERNAIONAL	revizie aer cond.	200130
9	27.08.2020	718	4742,00	FELIS INVEST	serv. curatenie L. 07/2020	200130
10	27.08.2020	719	1547,00	ECOCART TONER SRL	2 toner	200130
11	27.08.2020	720	615,83	COMTECH STORE SRL	Hartie xerox A4	200101
12	27.08.2020	721	541,45	FOREST CONSULTING SRL	prosop tip Z	200102
13	27.08.2020	722	1416,10	FOREST CONSULTING SRL	masca faciala,alcool sanitar	2014
14	27.08.2020	723	531,57	EXODOS INTERMED SRL	instintari, borderou	200101

24148,66

27.08.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela