

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 28.09.2020

Nr. Crt.	Data	Nr.OP	a (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	28.09.2020	802	3390,44	AXIS SECURITY	serv. paza L. 08/2020	200130
2	28.09.2020	803	4742,00	FELIS INVEST SRL	servicii curatenie L. 08/2020	200130
3	28.09.2020	706	156,96	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
4	28.09.2020	805	1356,60	SINTEC SRL	asistenta tehnica trim. III/2020	200130
5	28.09.2020	806	336,22	TELEKOM ROMANIA SA	telefon fixa l.07.2020	200108
6	28.09.2020	807	396,40	KAUFMANN SET SRL	furnituri de birou	200101
7	28.09.2020	808	370,00	TOP TECH SRL	serv.imprim., copiator L. 08/2020	200130
8	28.09.2020	809	261,43	TELEKOM ROMANIA MOBILE SA	telefon mob	200108
9	28.09.2020	810	685,54	TELEKOM ROMANIA MOBILE SA	telefon mob	200108

11695,59

28.09.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela