

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate în data de 29..09.2020

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	29.09.2020	811	484,92	ALBINA COOP SOC COOP ORASTIE	chirie spatiu OR. L. 09/2020	200104
2	29.09.2020	812	1510,60	SPADPP PETROSANI	Chirie Petrosani L.09/2020	203004
3	29.09.2020	813	34,50	PRIMARIA BRAD	Chirie Brad L. 09/2020	203004
4	29.09.2020	814	1890,00	STH DELOPING SRL	Chirie Hd. L. 09/2020	203004
5	29.09.2020	815	904,40	ECOCART TONER SRL	2 toner	200130
6	29.09.2020	816	120,00	MAVE STIL SRL	reparat usa	200130
7	29.09.2020	817	850,00	II SASU GEORGHE	reparat acoperis	2002

5794,42

29..09.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela