

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.10.2020

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	30.10.2020	902	14936,88	UNITECH COMPUTER SRL	6 calculatoare PC	200530
2	30.10.2020	903	679,50	KAUFMANN SET SRL	furnituri de birou	200101
3	30.10.2020	904	4742,00	FELIS INVEST SRL	serv de curatenie l. 09/2020	200130
4	30.10.2020	905	1803,42	ENEL ELECTRICA SA	energie elec. L. 09/2020	200103
5	30.10.2020	906	1539,05	ENEL ELECTRICA SA	energie elec. L. 09/2020	200103

23700,85

29.10.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela