

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 06.11.2020

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	06.11.2020	909	100,00	CN POSTA RO	alim cont avans corespondenta	200108
2	06.11.2020	910	300,00	CN POSTA RO	alim cont avans corespondenta	200108
3	06.11.2020	911	229,04	TMG GUARD SRL	serv. paza L.10/2020	200130
4	06.11.2020	912	608,20	KAUFMANN SET SRL	furnituri birou	200101
5	06.11.2020	913	309,40	FOREST & CONSULTING SRL	prosop tip Z	200102
6	06.11.2020	914	690,00	TOP TECH SRL	2 tonere	200130
7	06.11.2020	915	684,25	COMTECH STORE SRL	hartie copiator A4	200101
8	06.11.2020	916	156,96	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
9	06.11.2020	917	6250,00	OMV PETROM	BCV combustibil	100105
10	06.11.2020	918	12,79	OMV PETROM	comision BVC	200130
11	06.11.2020	919	6414,00	II SASU GHEORGHE DULGHER	reparatii acoperis sediu	2002

15754,64

06.11.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela