

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.03.2018

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	29.03.2018	255	392,70	TOP TECH SRL	toner	200130
2	30.03.2018	256	571,20	UNITECH COMPUTER SRL	toner	200130
3	31.03.2018	257	421,00	ANNA COMLUX SRL	tub neon,prelungitor.,bateriil	200130
4	01.04.2018	258	374,00	BCC DIVISION SRL	service imprimante L.03/2018	200130
5	02.04.2018	259	4016,00	FELIS INVEST SRL	serv. curatenie L.03/2018	200130
6	03.04.2018	260	145,00	ELECTRIC STANDARD PREST SRL	service L.03.2018	200130
7	04.04.2018	261	2692,26	AXIS CORPORATE SECURITY SRL	serv. paza L. 03/2018	200130
8	05.04.2018	262	511,53	AXIS CORPORATE SECURITY SRL	TVA	200130
9	06.04.2018	263	999,60	SINTEC BAIA MARE	asist. tehnica SOFT trim. I 2018	200130

10123,29

29.03.2018

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela