

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 24.05.2018

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	24.05.2018	414	77,86	BUCURA PREST SA HATEG	gunoi Hateg	200104
2	24.05.2018	415	1297,70	REFLEX COMPUTERS SRL	tonere	200130
3	24.05.2018	416	297,50	ECOCART HOLDING SRL	cartus	200130
4	24.05.2018	417	192,78	TOP TECH SRL DEVA	fixing film fuser	200106
5	24.05.2018	418	690,20	EXODOS INERTMED SRL DEVA	procese verbale	200101
6	24.05.2018	419	130,80	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
7	24.05.2018	420	202,42	KAUFMANN SET SRL DEVA	birotica	200101
8	24.05.2018	421	93,75	KAUFMANN SET SRL DEVA	postere, tavite	200130

2983,01

24.05.2018

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela