

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.09.2018

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.09.2018	751	40,00	ARICI POGONICI SERVICII PETRILA	spalat auto	200130
2	27.09.2018	752	336,18	REFLEX COMPUTERS SRL	toner	200130
3	27.09.2018	753	571,20	UNITECH COMPUTER	toner	200130
4	27.09.2018	754	1047,20	ECOCART HOLDINS	3 cartuse	200130
5	27.09.2018	755	3709,06	ENEL ELECTRICA SA	en. electrica L. 08/2018	200103
6	27.09.2018	756	5000,00	OMV PETROM MARKETING	bonuri BVC	200105
7	27.09.2018	757	9,28	OMV PETROM MARKETING	com. BVC	200130
8	27.09.2018	758	1305,80	SERVICE AUTOMOBILE SA	reparatii auto HD-11-ANZ	2002
9	27.09.2018	759	1943,46	EXODOS INTERMED SRL	dosare arh.,reg.condica, .fact., borderou PV	200101
10	27.09.2018	760	1199,52	SINTEC SRL BAI A MARE	asistenta tehnica tr. III.2018	200130