

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.04.2021

	Data	nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.04.2021	322	6250,00	OMV PETROM MARKETING	BCV combustibil	200105
2	27.04.2021	323	12,79	OMV PETROM MARKETING	comision BVC	200130
3	27.04.2021	324	3.772,00	AXIS CORPORATE SECURITY SRL	serv. paza L. 03/2021	200130
4	27.04.2021	325	239,45	AXIS CORPORATE SECURITY SRL	serv. paza L. 03/2021	200130
5	27.04.2021	326	4742,00	FELIS INVEST SRL	serv. curatenie L. 03/2021	200130
6	27.04.2021	327	374,00	TOP TECH SRL	revizie copiatoare l. 03.2021	200130
7	27.04.2021	328	145,00	ELECTRIC STANDARD PREST	service mentenanta L. 03/2020	200130
8	27.04.2021	329	684,25	COMTECH STORE SRL	furnituri birou	200101
9	27.04.2021	330	261,80	COMTECH STORE SRL	alte bunuri pt. intretinere si functionare	200130
10	27.04.2021	331	361,76	COMTECH STORE SRL	piese schimb	200106
11	27.04.2021	332	5804,76	E ON ENERGIE ROMANIA	gaz l.03.2021	200103
12	27.04.2021	333	242,88	FOREST CONSULTING SRL	materiale de curatenie	200102
13	27.04.2021	334	267,75	EXODOS INTERMED SRL	furnituri birou	200101
14	27.04.2021	335	773,50	ECOCART TONER SRL	alte bunuri pt. intretinere si functionare	200130
15	27.04.2021	336	90,00	TOP TECH SRL	USB STICK - OI	200530
16	27.04.2021	337	250,00	TOP TECH SRL	piese schimb Laptop	200530
17	27.04.2021	338	3445,51	ENEL ELECTRICA SA	energie electrica L.03/2021	200103
18	27.04.2021	339	53,00	MD ROUTE SRL	materiale intretinere auto	200130
19	27.04.2021	340	260,00	MD ROUTE SRL	piese schimb auto	200106
20	27.04.2021	341	649,34	KAUFMANN SET SRL	furnituri birou	200101

28679,79

27.04.2021

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela