

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.05.2021

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	26.05.2021	409	949,76	TELEKOM ROMANIA CO MMUNICATIONS SA	tel. mob. L. 04/2021	200108
2	26.05.2021	410	209,35	APA PROD SRL	apa ,canal L. 04/2021	200104
3	26.05.2021	411	464,10	FOREST & CONSULTING SRL	mat. Curatenie	200102
4	26.05.2021	412	297,50	ECOCART TONER SRL	toner	200130
5	26.05.2021	413	113,93	EXODOS INTERMED SRL	imprimare	200101
6	26.05.2021	414	79,81	KAUFMANN SET SRL	furnituri birou, plicuri	200101
7	26.05.2021	415	250,00	ALDONA PREST SRL	chelt. jud. Sentinta civila nr. 1031	2025
8	26.05.2021	416	773,50	ECOCART TONER SRL	toner	200130
			3137,95			

26.05.2021

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela