

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 28.05.2021

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	28.05.2021	423	684,25	COMTECH STORE SRL	furnituri birou	200101
			684,25			

28.05.2021

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela