

Detalii Decont**PHFD20210000000107 - 03.08.2021****Descriere:** Decont Iulie**Detalii Angajat****Nume Prenume:** Gabor Teleki**Funcție:** Angajat**Semnatura solicitant****Totaluri**

Natura Cheltuiala	Suma Cheltuiala	Moneda	Partener	Tip Doc.	Nr. Doc.	Data Doc.
Delegatii - Cazare(6251100000)	6233,00	HUF		Factura	H1765-84463	15.07.2021
Delegatii - Transport taxi (6251200002)	96,20	RON		Factura	BC856	17.07.2021
	110,49	RON		Factura	BC005869	12.07.2021
Protocol - Masa servita (6231000000)	304,00	RON		Bon fiscal	34	16.07.2021
Delegatii - Transport taxi (6251200002)	23,54	RON		Bon fiscal	14	16.08.2021
Protocol - Masa servita (6231000000)	22,00	RON		Chitanta		13.08.2021
Protocol - Masa servita (6231000000)	168,00	RON		Bon fiscal	42	13.07.2021
	6957,23	HUF				

STATUS DECONT: Aprobat superior

Angajat
Gabor Teleki

Data/Ora depunere
03.08.2021 11:52

Aprobator
Gabor Teleki

Data/Ora aprobare
03.08.2021 11:57

Contabil
Raluca Vanga

Data/Ora aprobare
In asteptare