

**BORDEROU DE
PLATI**

de la data 28-07-
2021 pana la 28-07-
2021

| Nr crt | Data platii | Natura obligatiei de plata | Numar OP / FV | Beneficiar | Suma |
|--------------|-------------|---|---------------|-------------------------------------|-----------------|
| 1 | 28-07-2021 | CVTT 11575 18 07 2021 ART 2015 OBLIGATIE PROFESIONALA | 583 | FONDATA CENTRUL DE FORMARE ABSAR | 600,00 |
| 2 | 28-07-2021 | CVTT 11555 18 07 2021 ART 20001 CIVIL TUIELICU CAZARFA | 584 | FONDATA CENTRUL DE FORMARE ABSAR | 2.000,00 |
| 3 | 28-07-2021 | CVTT 33716 05 07 2021 ART 200100 TELEFONIE FIXA | 585 | TELEKOM ROMANIA | 342,82 |
| 4 | 28-07-2021 | CVTT 3035120 26 07 2021 ART 200100 TELEFONIE MOBILA | 586 | TELEKOM ROMANIA MOBILE | 961,73 |
| TOTAL | | | | | 3.904,55 |

Conducatorul institutiei,

Inspector sef Bozdog Adrian Florin

Conducatorul compartimentului
financiar-contabil,
Intocmit,
Sef serviciu E.R.U.A.I. Codrin Adela
Daniela