

ROMANIA
Platitor INSPECTORATUL TERITORIAL DE MUNCA
HUNEDOARA
12311639
Deva Strada Aleea Muncii Nr 2 Jud Hunedoara

BORDEROU DE PLATI

de la data 17-11-2021 pana
la 17-11-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	17-11-2021	CV FF 89654 01 11 2021 ART 200108 TELVERDE	883	TELEKOM ROMANIA	165,54
2	17-11-2021	CV FF 93353 08 11 2021 ART 200105 BONURI VALORICE CARBURANTI	884	OMV PETROM MARKETING SRL	6.250,00
3	17-11-2021	CV FF 93353 08 11 2021 ART 200130 COM BVCA	885	OMV PETROM MARKETING SRL	12,79
4	17-11-2021	CV FF 25625 02 11 2021 ART 2013 TAXA CURS VIZITIU ANDREI	886	CPPPIM	400,00
5	17-11-2021	CV FF 27520 03 11 2021 ART 200104 CONSUM APA, CANALIZARE ORASTIE	887	ALBINA COOP ORASTIE	7,36
6	17-11-2021	CV FF 27521 29 10 2021 ART 200103 CONSUM ENERGIE ELECTRICA ORASTIE	888	ALBINA COOP ORASTIE	33,69
TOTAL					6.869,38

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,

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