

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

BORDEROU DE PLATI
 de la data 26-11-2021 pana la 26-
 11-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	26-11-2021	CV FF 1954 1955 1956 ART 200530 JALUZELE	917	ALMA MODEX	4.618,00
2	26-11-2021	CV FF 28324 24 11 2021 ART 200106 PIESE DE SCHIMB	918	COMPUTERLINE SRL	499,80
3	26-11-2021	CV FF 29546 08 11 2021 ART 200108 TELEFONIE MOBILA	919	TELEKOM ROMANIA MOBILE	977,22
4	26-11-2021	CV FF 11206 23 11 2021 ART 2002 REPARATII AUTO B 02 YMR	920	SAFETYAUTOSERV	1.967,60
5	26-11-2021	CV FF 11208 23 11 2021 ART 200106 ACUMULATOR AUTO HD 15 WYM	921	SAFETYAUTOSERV	339,99
6	26-11-2021	CV FF 11207 23 11 2021 ART 200106 PIESE AUTO HD 13 AYW	922	SAFETYAUTOSERV	177,00
7	26-11-2021	CV FF 11207 ART 200130 ULEI MANOPERA AUTO HD 13 AYW	923	SAFETYAUTOSERV	259,75
8	26-11-2021	CV RCA HD 13 AYW ART 203003 NR REF 001430454595	924	ALLIANTZ TIRIAC ASIGURARI	540,00
9	26-11-2021	CV CASCO NR C2478342 HD 13 AYW ART 203003	925	OMNIASIG VIENNA INSURANCE GROUP	1.356,96
10	26-11-2021	CV FF 808 25 11 2021 ART 200130 SERVICII SPALATORIE AUTO	926	ARICI POGONICI	40,00
11	26-11-2021	CV FF 3435 25 11 2021 ART 200101 FURNITURI DE BIROU, IMPRIMATE	927	KAUFMANN SET	1.700,29
TOTAL					12.476,61

**Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin**

Intocmit,

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