

BORDEROU DE PLATI

de la data 30-05-2022 pana la 30-05-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	30-05-2022	CV FF 2525 27 04 2022 ART	377	ECOCART TONER	648,55
2	30-05-2022	CV FF 2059 02 05 2022 ART	378	TOP TECH	374,00
3	30-05-2022	CV FF 3018 02 05 2022 ART	379	AXIS SECURITY	3.470,18
4	30-05-2022	CV FF 2524 30 04 2022 ART	380	TMG GUARD	221,40
5	30-05-2022	CV FF 1921915 30 04 2022 ART	381	BRAI CATA	277,26
6	30-05-2022	CV FF 1672801 05 05 2022 ART	382	FELIS INVEST	5.382,00
7	30-05-2022	CV FF 25 05 05 2022 ART 200130	383	MUTATII DEBARASARI	4.650,00
8	30-05-2022	CV FF 9360098808 05 05 2022	384	OMV PETROM MARKETING SRL	2.500,00
9	30-05-2022	CV FF 9360098808 05 05 2022	385	OMV PETROM MARKETING SRL	5,12
10	30-05-2022	CV FF 150 02 05 2022 ART	386	HABITAT GLOBAL SRL	2.000,00
11	30-05-2022	CV FF 8771 06 05 2022 ART	387	FOREST CONSULTING	339,86
12	30-05-2022	CV FF 8771 06 05 2022 ART	388	FOREST CONSULTING	83,30
13	30-05-2022	CV FF 2526 04 05 2022 ART	389	ECOCART TONER	1.547,00
14	30-05-2022	CV FF 220500029 06 05 2022	390	COMTECH STORE	1.297,10
15	30-05-2022	CV FF 10624511556 09 05 2022	391	E ON ENERGIE ROMANIA	606,92
16	30-05-2022	CV FF 10923604986 09 05 2022	392	E ON ENERGIE ROMANIA	5.197,28
17	30-05-2022	CV FF 10624512099 09 05 2022	393	E ON ENERGIE ROMANIA	859,75
18	30-05-2022	CV FF 10624511271 09 05 2022	394	E ON ENERGIE ROMANIA	2.038,09
19	30-05-2022	CV FF 3734 09 05 2022 ART	395	KAUFMANN SET	760,90
20	30-05-2022	CV FF 7677 09 05 2022 ART	396	ELECTRIC STANDARD	145,00
21	30-05-2022	CV FF 752313 30 04 2022 ART	397	APA PROD S.A.	33,17
22	30-05-2022	CV FF 220305660060 01 05 2022	398	ORANGE ROMANIA	165,53
23	30-05-2022	CV FF 28384 06 05 2022 ART	399	ALBINA COOP ORASTIE	494,86
24	30-05-2022	CV FF 3913167 09 05 2022 ART	400	APA SERV VJ	134,43
25	30-05-2022	CV FF 1514 04 05 2022 ART	401	PRIMARIA PETROSANI	1.510,60
26	30-05-2022	CV FF 220500060 13 05 2022	402	COMTECH STORE	1.951,60
27	30-05-2022	CV FF 285 16 05 2022 ART	403	FAST FOOD VIENA	80,00
28	30-05-2022	CV FF 61267 11 05 2022 ART	404	PRIMARIA PETROSANI	209,00
29	30-05-2022	CV FF 187 04 05 2022 ART	405	STH DEVELOPING	2.200,00
30	30-05-2022	CV FF 10802 06 05 2022 ART	406	SOBIS SOLUTIONS	856,80
31	30-05-2022	CV FF 895347 30 04 2022 ART	407	APA PROD S.A.	162,90
32	30-05-2022	CV FF 78 19 05 2022 ART 200130	408	DEDEMAN	42,00
33	30-05-2022	CV FF 2331 04 05 2022 ART	409	PRIMARIA BRAD	37,00
34	30-05-2022	CV FF 24589 23 05 2022 ART	410	GRAFICA PLUS SRL	158,00
35	30-05-2022	CV FF 220200089 23 05 2022	411	COMTECH STORE	752,08
36	30-05-2022	CV FF 220103795033 23 05 2022	412	TELEKOM ROMANIA MOBILE	952,65
37	30-05-2022	CV FF 220306085784 09 05 2022	413	ORANGE ROMANIA	342,89
38	30-05-2022	CV FF 5135026 24 05 2022 ART	414	REFLEX COMPUTERS SRL	383,42
39	30-05-2022	CV FF 11559 23 05 2022 ART	415	SAFETYAUTOSERV	119,00
40	30-05-2022	CV FF 1016 24 05 2022 ART	416	ARICI POGONICI	40,00
41	30-05-2022	CV FF 28347 02 05 2022 ART	417	ALBINA COOP ORASTIE	7,50
42	30-05-2022	CV FF 28348 02 05 2022 ART	418	ALBINA COOP ORASTIE	57,16
43	30-05-2022	CV FF 220500105 25 05 2022	419	COMTECH STORE	368,90
44	30-05-2022	CV FF 8384 19 05 2022 ART	420	CN POSTA ROMANA	100,00
<b>TOTAL</b>					<b>43.563,20</b>

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

**Intocmit,  
Anghel  
Isabela**

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