

BORDEROU DE PLATI
de la data de 09-08-2022
pana la 09-08-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	09-08-2022	CV FF 2057634 31 07 2022 ART	599	BRAI CATA	277,26
2	09-08-2022	CV FF 28738 03 08 2022 ART	600	ALBINA COOP ORASTIE	12,26
3	09-08-2022	CV FF 28739 03 08 2022 ART	601	ALBINA COOP ORASTIE	58,00
4	09-08-2022	CV FF 76595 31 07 2022 ART	602	APA PROD S.A.	203,43
5	09-08-2022	CV FF 103174 03 08 2022 ART	603	APE MINERALE BOHOLT	65,40
6	09-08-2022	CV FF 2302 05 08 2022 ART 2014	604	BIOMED DORIS	38,00
7	09-08-2022	CV FF 10128359655 04 08 2022	605	E ON ENERGIE ROMANIA	168,16
8	09-08-2022	CV FF 220308683529 01 08 2022	606	ORANGE ROMANIA	165,48
9	09-08-2022	VIRAT SOLD 5032	607	BUGET DE STAT	3.420,00
10	09-08-2022	CV FF 412664 08 08 2022 ART	608	TOP TECH	595,00
TOTAL					5.002,99

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Marza
Cornelia

Conducatorul
compartimentului
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Sef serviciu E.R.U.A.I. Codrin
Adela Daniela