

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

BORDEROU DE PLATI

de la data 22-12-2022 pana la 22-12-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	22-12-2022	CV FF 328 20 12 2022 ART	1027	FAST FOOD VIENA	150,00
2	22-12-2022	CV FF 317 31 10 2022 ART	1028	FAST FOOD VIENA	105,00
3	22-12-2022	CV FF 180 19 12 2022 ART	1029	HABITAT GLOBAL SRL	164,22
4	22-12-2022	CV FF 221201034 20 12 2022	1030	INSTANT INTERNATIONAL	900,00
5	22-12-2022	CV FF 4035663 20 12 2022 ART	1031	CN POSTA ROMANA	290,40
6	22-12-2022	CV FF 424984 19 12 2022 ART	1032	BUCURA PREST HATEG	18,74
7	22-12-2022	CV FF 424983 19 12 2022 ART	1033	BUCURA PREST HATEG	15,29
8	22-12-2022	CV FF 560 19 12 2022 ART	1034	ANNA COMLUX	491,00
9	22-12-2022	CV FF 560 19 12 2022 ART	1035	ANNA COMLUX	72,00
10	22-12-2022	CV FF 121973 30 11 2022 ART	1036	APA PROD S.A.	261,86
11	22-12-2022	CV FF 5257 08 12 2022 ART	1037	PRIMARIA BRAD	37,00
12	22-12-2022	CV FF 79524 07 12 2022 ART	1038	PRIMARIA PETROSANI	187,00
13	22-12-2022	CV FF 3924565 08 12 2022 ART	1039	APA SERV VJ	139,62
14	22-12-2022	CV FF 11985 14 12 2022 ART	1040	SAFETYAUTOSERV	95,20
15	22-12-2022	CV FF 11984 14 12 2022 ART	1041	SAFETYAUTOSERV	59,50
16	22-12-2022	CV FF 221200037 14 12 2022	1042	COMTECH STORE	2.600,15
17	22-12-2022	CV FF 11983 14 12 2022 ART	1043	SAFETYAUTOSERV	238,00
18	22-12-2022	CV FF 9322 12 12 2022 ART	1044	FOREST CONSULTING	999,60
19	22-12-2022	CV FF 413367 09 12 2022 ART	1045	TOP TECH	595,00
20	22-12-2022	CV FF 885671 30 11 2022 ART	1046	APA PROD S.A.	41,54
21	22-12-2022	CV FF 220315004846 01 12 2022	1047	ORANGE ROMANIA	164,45
22	22-12-2022	CV FF 29243 07 12 2022 ART	1048	ALBINA COOP ORASTIE	491,26
23	22-12-2022	CV FF 8279 06 12 2022 ART	1049	ELECTRIC STANDARD	145,00
24	22-12-2022	CV FF 29208 05 12 2022 ART	1050	ALBINA COOP ORASTIE	9,92
25	22-12-2022	CV FF 28831 02 12 2022 ART	1051	SOBIS SOLUTIONS	856,80
26	22-12-2022	CV FF 10825369359 15 12 2022	1052	E ON ENERGIE ROMANIA	6.572,37
27	22-12-2022	CV FF 1226 21 12 2022 ART	1053	ARICI POGONICI	60,00
28	22-12-2022	CV FF 8680 20 12 2022 ART	1054	EXODOS INTERMED	2.099,40
29	22-12-2022	FOND HANDICAP 11 2022 ART	1055	BUGETUL DE STAT	4.131,00
<b>TOTAL</b>					<b>21.991,32</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