

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

BORDEROU DE PLATI

de la data 30-01-2023 pana la 30-01-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	30-01-2023	CV FF 29315 05 01 2023 ART	49	ALBINA COOP ORASTIE	26,77
2	30-01-2023	CV FF 185 03 01 2023 ART	50	HABITAT GLOBAL SRL	2.000,00
3	30-01-2023	CV FF 888585 31 12 2022 ART	51	APA PROD S.A.	21,82
4	30-01-2023	CV FF 132955 31 12 2022 ART	52	APA PROD S.A.	148,36
5	30-01-2023	CV FF 230300051263 01 01 2023	53	ORANGE ROMANIA	164,59
6	30-01-2023	CV FF 230100209179 08 01 2023	54	TELEKOM ROMANIA MOBILE	970,06
7	30-01-2023	CV FF 1 11 01 2023 ART 200130	55	ECOCART TONER	1.796,90
8	30-01-2023	CV FF 29352 09 01 2023 ART	56	ALBINA COOP ORASTIE	492,93
9	30-01-2023	CV FF 230300388466 09 01 2023	57	ORANGE ROMANIA	340,01
10	30-01-2023	CV FF 392 09 01 2023 ART	58	APA SERV VJ	128,06
11	30-01-2023	CV FF 10925236171 16 01 2023	59	E ON ENERGIE ROMANIA	5.840,17
12	30-01-2023	CV FF 236 01 01 2023 ART	60	STH DEVELOPING	2.200,00
13	30-01-2023	CV FF 253 17 01 2023 ART	61	SOBIS SOLUTIONS	856,80
14	30-01-2023	CV FF 23000065 16 01 2023 ART	62	TOP TECH	300,00
15	30-01-2023	CV FF 10626240238 20 01 2023	63	E ON ENERGIE ROMANIA	1.684,33
16	30-01-2023	CV FF 2 16 01 2023 ART 203004	64	PRIMARIA PETROSANI	1.510,60
17	30-01-2023	CV FF 50778 13 01 2023 ART	65	PRIMARIA PETROSANI	204,00
<b>TOTAL</b>					<b>18.685,40</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