

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

BORDEROU DE PLATI
de la data 23-02-2023 pana la 23-02-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	23-02-2023	CV FF 9360107821 20 02 2023	125	OMV PETROM MARKETING SRL	6.250,00
2	23-02-2023	CV FF 9360107821 20 02 2023	126	OMV PETROM MARKETING SRL	17,37
3	23-02-2023	CV FF 3927281 08 02 2023 ART	127	APA SERV VJ	150,10
4	23-02-2023	CV FF 230301494945 09 02 2023	128	ORANGE ROMANIA	340,19
5	23-02-2023	CV FF 3346 10 02 2023 ART	129	SOBIS SOLUTIONS	856,80
6	23-02-2023	CV FF 710980 31 01 2023 ART	130	APA PROD S.A.	37,24
7	23-02-2023	CV FF 9841 31 01 2023 ART	131	APA PROD S.A.	221,93
8	23-02-2023	CV FF 1278 06 02 2023 ART	132	ARICI POGONICI	60,00
9	23-02-2023	CV FF 1 31 01 2023 ART 200130	133	FAST FOOD VIENA	120,00
10	23-02-2023	CV FF 53676 13 02 2023 ART	134	PRIMARIA PETROSANI	204,00
11	23-02-2023	CV FF 230301123771 01 02 2023	135	ORANGE ROMANIA	165,55
12	23-02-2023	CV FF 29467 02 02 2023 ART	136	ALBINA COOP ORASTIE	21,57
13	23-02-2023	CV FF 230200040 10 02 2023	137	COMTECH STORE	129,71
14	23-02-2023	CV FF 230101089767 08 02 2023	138	TELEKOM ROMANIA MOBILE	985,11
TOTAL					9.559,57

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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