

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

BORDEROU DE PLATI

de la data 27-02-2023 pana la 27-02-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-02-2023	CV FF 10526883864 21 02 2023	140	E ON ENERGIE ROMANIA	1.405,97
2	27-02-2023	CV FF 3414 22 02 2023 ART	141	ECOCART TONER	648,55
3	27-02-2023	CV FF 15 01 02 2023 ART 203004	142	PRIMARIA PETROSANI	1.510,60
4	27-02-2023	CV FF 10526802404 14 02 2023	143	E ON ENERGIE ROMANIA	3.677,93
5	27-02-2023	CV FF 23000171 08 02 2023 ART	144	TOP TECH	595,00
6	27-02-2023	CV FF 29536 07 02 2023 ART	145	ALBINA COOP ORASTIE	490,36
7	27-02-2023	CV FF 8475 06 02 2023 ART	146	ELECTRIC STANDARD	145,00
8	27-02-2023	CV FF 230200013 03 02 2023	147	COMTECH STORE	1.300,08
9	27-02-2023	CV FF 29468 02 02 2023 ART	148	ALBINA COOP ORASTIE	243,30
10	27-02-2023	CV FF 242 01 02 2023 ART	149	STH DEVELOPING	2.200,00
11	27-02-2023	CV FF 189 06 02 2023 ART	150	HABITAT GLOBAL SRL	2.000,00
TOTAL					14.216,79

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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