

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

BORDEROU DE PLATI  
de la data 28-02-2023 pana la 28-02-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-02-2023	Reglare cont	151	INSPECTORATUL TERITORIAL	22.625,00
2	28-02-2023	CV FF 8850 27 02 2023 ART	152	EXODOS INTERMED	43,98
3	28-02-2023	REGLARE CONT	153	INSPECTORATUL TERITORIAL	0,10
4	28-02-2023	CV FF 3356 01 02 2023 ART	154	ECOCART TONER	1.719,55
5	28-02-2023	CV FF 3568 03 02 2023 ART	155	AXIS SECURITY	4.276,38
6	28-02-2023	CV FF 1000033 01 02 2023 ART	156	FELIS INVEST	6.450,99
7	28-02-2023	CV FF 3383 09 02 2023 ART	157	ECOCART TONER	898,45
8	28-02-2023	CV FF 8797 10 02 2023 ART	158	EXODOS INTERMED	1.647,99
9	28-02-2023	CV FF 230200078 22 02 2023	159	COMTECH STORE	9.104,69
10	28-02-2023	CV FF 230200079 22 02 2023	160	COMTECH STORE	8.472,80
11	28-02-2023	CV FF 8841 24 02 2023 ART	161	EXODOS INTERMED	1.124,55
12	28-02-2023	CV FF 230200087 24 02 2023	162	COMTECH STORE	1.300,08
13	28-02-2023	CV FF 10825892121 28 02 2023	163	E ON ENERGIE ROMANIA	73,61
<b>TOTAL</b>					<b>57738,17</b>

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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