

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

BORDEROU DE PLATI

de la data 22-03-2023 pana la 22-03-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	22-03-2023	CV FF 23037 28 02 2023 ART	217	APA PROD S.A.	210,59
2	22-03-2023	CV FF 732058 28 02 2023 ART	218	APA PROD S.A.	29,65
3	22-03-2023	CV FF 3929428 10 03 2023 ART	219	APA SERV VJ	142,25
4	22-03-2023	CV FF 345 28 02 2023 ART	220	FAST FOOD VIENA	165,00
5	22-03-2023	CV FF 1 16 03 2023 ART 200130	221	ANNA COMLUX	569,00
6	22-03-2023	CV FF 55387 07 03 2023 ART	222	PRIMARIA PETROSANI	204,00
7	22-03-2023	CV FF 10626623998 20 03 2023	223	E ON ENERGIE ROMANIA	364,41
8	22-03-2023	CV FF 5700 08 03 2023 ART	224	SOBIS SOLUTIONS	856,80
9	22-03-2023	CV FF 8560 08 03 2023 ART	225	ELECTRIC STANDARD	145,00
10	22-03-2023	CV FF 8868 07 03 2023 ART	226	EXODOS INTERMED	395,08
11	22-03-2023	CV FF 23000324 02 03 2023 ART	227	TOP TECH	595,00
12	22-03-2023	CV FF 5517 21 03 2023 ART	228	PRIMARIA ORASTIE	106,60
TOTAL					3.783,38

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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