

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

BORDEROU DE PLATI
de la data 13-04-2023 pana la 13-04-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	13-04-2023	CV FF 29736 04 04 2023 ART	305	ALBINA COOP ORASTIE	23,28
2	13-04-2023	CV FF 29739 04 04 2023 ART	306	ALBINA COOP ORASTIE	27,73
3	13-04-2023	CV FF 2332411 31 03 2023 ART	307	APA PROD S.A.	189,43
4	13-04-2023	CV FF 230303372164 01 04 2023	308	ORANGE ROMANIA	164,64
5	13-04-2023	CV FF 9548 10 04 2023 ART	309	SOBIS SOLUTIONS	856,80
6	13-04-2023	CV FF 23000532 06 04 2023 ART	310	TOP TECH	595,00
7	13-04-2023	CV FF 230303730076 09 04 2023	311	ORANGE ROMANIA	340,14
8	13-04-2023	CV FF 749083 31 03 2023 ART	312	APA PROD S.A.	27,16
9	13-04-2023	CV FF 8667 10 04 2023 ART	313	ELECTRIC STANDARD	145,00
TOTAL					2.369,18

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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