

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

BORDEROU DE PLATI
de la data 26-04-2023 pana la 26-04-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	26-04-2023	CV FF 254 01 04 2023 ART	321	STH DEVELOPING	2.200,00
2	26-04-2023	CV FF 3635 04 04 2023 ART	322	AXIS SECURITY	4.793,95
3	26-04-2023	CV FF 1000039 04 04 2023 ART	323	FELIS INVEST	6.450,99
4	26-04-2023	CV FF 29779 07 04 2023 ART	324	ALBINA COOP ORASTIE	493,70
5	26-04-2023	CV FF 195 01 04 2023 ART	325	HABITAT GLOBAL SRL	2.000,00
6	26-04-2023	CV FF 230102833698 08 04 2023	326	TELEKOM ROMANIA MOBILE	952,56
7	26-04-2023	CV FF 237 06 04 2023 ART	327	PRIMARIA PETROSANI	1.510,60
8	26-04-2023	CV FF 10626816523 12 04 2023	328	E ON ENERGIE ROMANIA	8.970,86
9	26-04-2023	CV FF 1313 09 03 2023 ART	329	PRIMARIA BRAD	40,00
10	26-04-2023	CV FF 1872 18 04 2023 ART	330	PRIMARIA BRAD	40,00
TOTAL					27.452,66

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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