

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

BORDEROU DE PLATI

de la data 27-04-2023 pana la 27-04-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-04-2023	CV FF 10826173427 14 04 2023	331	E ON ENERGIE ROMANIA	2.242,88
2	27-04-2023	CV FF 230400051 18 04 2023	332	COMTECH STORE	8.389,50
3	27-04-2023	CV FF 230400052 18 04 2023	333	COMTECH STORE	580,72
4	27-04-2023	CV FF 3930837 04 04 2023 ART	334	APA SERV VJ	135,90
5	27-04-2023	CV FF 262 20 04 2023 ART 2002	335	SAFETYAUTOSERV	2.827,60
6	27-04-2023	CV FF 8981 20 04 2023 ART	336	EXODOS INTERMED	2.576,51
7	27-04-2023	CV FF 1375 24 04 2023 ART	337	ARICI POGONICI	60,00
8	27-04-2023	CV FF 230400054 19 04 2023	338	COMTECH STORE	2.998,80
<b>TOTAL</b>					<b>19.811,91</b>

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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