

BORDEROU DE PLATI

de la data 22-05-2023 pana la 22-05-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
2	22-05-2023	CV FF 230400053 18 04 2023	402	COMTECH STORE	59.797,50
3	22-05-2023	CV FF 8659 10 04 2023 ART	403	ELECTRIC STANDARD	79.601,00
TOTAL					139.398,50

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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