

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

BORDEROU DE PLATI

de la data 30-05-2023 pana la 30-05-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	30-05-2023	CV FF 50045 25 05 2023 ART	434	SAFETYAUTOSERV	1.395,75
2	30-05-2023	CV FF 10726708053 26 05 2023	435	E ON ENERGIE ROMANIA	258,32
3	30-05-2023	CV FF 1435 26 05 2023 ART	436	ARICI POGONICI	60,00
4	30-05-2023	CV FF 9111 29 05 2023 ART	437	EXODOS INTERMED	594,04
5	30-05-2023	CV FF 10826453712 22 05 2023	438	E ON ENERGIE ROMANIA	74,12
6	30-05-2023	CV FF 3627 25 05 2023 ART	439	ECOCART TONER	1.796,90
TOTAL					4.179,13

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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