

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

BORDEROU DE PLATI

de la data 15-06-2023 pana la 15-06-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	15-06-2023	CV FF 237171082 13 06 2023	488	EDENRED ROMANIA	1.450,00
2	15-06-2023	CV FF 31309 14 06 2023 ART	489	PRIMARIA DEVA	559,65
3	15-06-2023	CV FF 2415 14 06 2023 ART	490	PRIMARIA ORASTIE	106,60
4	15-06-2023	CV FF 16274 14 06 2023 ART	491	PRIMARIA HUNEDOARA	235,00
5	15-06-2023	CV FF 783247 31 05 2023 ART	492	APA PROD S.A.	16,62
6	15-06-2023	CV FF 230305415477 01 06 2023	493	ORANGE ROMANIA	165,15
7	15-06-2023	CV FF 230304744026 09 06 2023	494	ORANGE ROMANIA	340,16
8	15-06-2023	CV FF 30099 06 06 2023 ART	495	ALBINA COOP ORASTIE	59,69
TOTAL					2.932,87

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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