

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

BORDEROU DE PLATI
de la data 18-07-2023 pana la 18-07-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	18-07-2023	CV FF 374 03 07 2023 ART	571	FAST FOOD VIENA	160,00
2	18-07-2023	CV FF 798669 30 06 2023 ART	572	APA PROD S.A.	67,54
3	18-07-2023	CV FF 65995 06 07 2023 ART	573	PRIMARIA PETROSANI	216,00
4	18-07-2023	CV FF 230105421314 08 07 2023	574	TELEKOM ROMANIA MOBILE	961,01
5	18-07-2023	CV FF 230306366935 01 07 2023	575	ORANGE ROMANIA	166,30
6	18-07-2023	CV FF 30228 03 07 2023 ART	576	ALBINA COOP ORASTIE	59,69
7	18-07-2023	CV FF 30227 03 07 2023 ART	577	ALBINA COOP ORASTIE	13,57
8	18-07-2023	CV FF 8927 10 07 2023 ART	578	ELECTRIC STANDARD	170,00
9	18-07-2023	CV FF 10726986555 12 07 2023	579	E ON ENERGIE ROMANIA	982,13
10	18-07-2023	CV FF 10130769839 14 07 2023	580	E ON ENERGIE ROMANIA	7,53
11	18-07-2023	CV FF 17227 04 07 2023 ART	581	SOBIS SOLUTIONS	952,00
12	18-07-2023	CV FF 230700039 14 07 2023	582	COMTECH STORE	124,95
TOTAL					3.880,72

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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