

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

BORDEROU DE PLATI
 de la data 31-07-2023 pana la 31-07-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	31-07-2023	CV FF 16 21 07 2023 ART 2002	587	COMTRUST UNIC SRL	500,00
2	31-07-2023	CV FF 1000058 02 07 2023 ART	588	FELIS INVEST	6.449,50
3	31-07-2023	CV FF 3727 03 07 2023 ART	589	AXIS SECURITY	4.276,38
4	31-07-2023	CV FF 272 01 07 2023 ART	590	STH DEVELOPING HUNEDOARA	2.200,00
5	31-07-2023	CV FF 23001042 05 07 2023 ART	591	TOP TECH	595,00
6	31-07-2023	CV FF 206 01 07 2023 ART	592	HABITAT GLOBAL SRL	2.000,00
7	31-07-2023	CV FF 306 06 07 2023 ART	593	PRIMARIA PETROSANI	1.510,60
8	31-07-2023	CV FF 9360111319 11 07 2023	594	OMV PETROM MARKETING SRL	6.250,00
9	31-07-2023	CV FF 9360111319 11 07 2023	595	OMV PETROM MARKETING SRL	17,37
10	31-07-2023	CV FF 230700033 12 07 2023	596	COMTECH STORE	2.499,00
11	31-07-2023	CV FF 3735 17 07 2023 ART	597	ECOCART TONER	898,45
12	31-07-2023	CV FF 9797 18 07 2023 ART	598	FOREST CONSULTING	837,76
13	31-07-2023	CV FF 230700051 18 07 2023	599	COMTECH STORE	4.801,65
14	31-07-2023	CV FF 9293 19 07 2023 ART	600	EXODOS INTERMED	1.836,93
15	31-07-2023	CV FF 230700052 18 07 2023	601	COMTECH STORE	1.423,24
16	31-07-2023	CV FF 3935314 12 07 2023 ART	602	APA SERV VJ	135,43
17	31-07-2023	CV FF 2925 20 07 2023 ART	603	BIOMED DORIS	466,00
18	31-07-2023	CV FF 230700059 20 07 2023	604	COMTECH STORE	109,48
19	31-07-2023	CV FF 162545 20 07 2023 ART	605	R&G INDUSTRIES	820,80
20	31-07-2023	CV FF 230306693249 09 07 2023	606	ORANGE ROMANIA	340,21
21	31-07-2023	CV FF 1508 20 07 2023 ART	607	ARICI POGONICI	80,00
22	31-07-2023	CV FF 30265 03 07 2023 ART	608	ALBINA COOP ORASTIE	496,34
23	31-07-2023	CV FF 67091 30 06 2023 ART	609	APA PROD S.A.	223,27
24	31-07-2023	CV FF 3147 14 07 2023 ART	610	PRIMARIA BRAD	40,00
TOTAL					38.807,41

Conducatorul institutiei,
 Inspector sef Bozdog Adrian Florin

Intocmit,
 Anghel
 Isabela

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