

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

BORDEROU DE PLATI
de la data 27-10-2023 pana la 27-10-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-10-2023	CV FF 9625 25 10 2023 ART	848	EXODOS INTERMED	990,08
2	27-10-2023	CV FF 1 26 10 2023 ART 203030	849	CERTSIGN	113,05
3	27-10-2023	CV FF 9627 25 10 2023 ART	850	EXODOS INTERMED	2.078,94
4	27-10-2023	CV FF 8339 10 10 2023 ART	851	G_M DENI SRL	1.045,00
5	27-10-2023	CV FF 8338 10 10 2023 ART	852	G_M DENI SRL	1.045,00
6	27-10-2023	CV FF 3944 16 10 2023 ART	853	ECOCART TONER	898,45
7	27-10-2023	CV FF 3905 02 10 2023 ART	854	ECOCART TONER	898,45
8	27-10-2023	CV FF 5639 17 10 2023 ART	855	MD ROUTE	435,00
9	27-10-2023	CV FF 138 23 10 2023 ART	856	ANNA COMLUX	300,00
TOTAL					7.803,97

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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