

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

BORDEROU DE PLATI  
de la data 30-10-2023 pana la 30-10-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	30-10-2023	CV FF 230107899957 08 10 2023	857	TELEKOM ROMANIA MOBILE	956,44
2	30-10-2023	CV FF 230309617176 10 10 2023	858	ORANGE ROMANIA	309,98
3	30-10-2023	CV FF 71466 09 10 2023 ART	859	PRIMARIA PETROSANI	216,00
4	30-10-2023	CV FF 102584 30 09 2023 ART	860	APA PROD S.A.	268,35
5	30-10-2023	CV FF 3939443 10 10 2023 ART	861	APA SERV VJ	143,63
6	30-10-2023	CV FF 4384 05 10 2023 ART	862	PRIMARIA BRAD	40,00
7	30-10-2023	CV FF 393 09 10 2023 ART	863	PRIMARIA PETROSANI	1.510,60
8	30-10-2023	CV FF 1000074 01 10 2023 ART	864	FELIS INVEST	6.450,00
9	30-10-2023	CV FF 24387 06 10 2023 ART	865	SOBIS SOLUTIONS	952,00
10	30-10-2023	CV FF 23001523 05 10 2023 ART	867	TOP TECH	595,00
11	30-10-2023	CV FF 392 02 10 2023 ART	868	FAST FOOD VIENA	380,00
12	30-10-2023	CV FF 5648 24 10 2023 ART	869	MD ROUTE	70,00
13	30-10-2023	CV FF 17224794 30 10 2023 ART	870	ENEL ENERGIE	6.608,16
14	30-10-2023	CV FF 10131465592 13 10 2023	871	E ON ENERGIE ROMANIA	1.341,78
15	30-10-2023	CV FF 10628227146 21 10 2023	872	E ON ENERGIE ROMANIA	292,44
16	30-10-2023	CV FF 10727720937 27 10 2023	873	E ON ENERGIE ROMANIA	474,98
<b>TOTAL</b>					<b>20.609,36</b>

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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