

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

BORDEROU DE PLATI

de la data 30-08-2022 pana la 30-08-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	30-08-2022	CV FF 381 11 08 2022 ART	662	CURSURI SUD VEST SRL	5.600,00
2	30-08-2022	CV FF 70025 04 08 2022 ART	663	PRIMARIA PETROSANI	187,00
3	30-08-2022	CV FF 4544 12 08 2022 ART	664	COMTECH STORE	1.297,10
4	30-08-2022	CV FF 3582 03 08 2022 ART	665	PRIMARIA BRAD	37,00
5	30-08-2022	CV FF 3918052 09 08 2022 ART	666	APA SERV VJ	138,38
6	30-08-2022	CV FF 220106567338 08 08 2022	667	TELEKOM ROMANIA MOBILE	952,42
7	30-08-2022	CV FF 10426217144 12 08 2022	668	E ON ENERGIE ROMANIA	7,83
8	30-08-2022	CV FF 3282 01 08 2022 ART	669	AXIS SECURITY	3.747,64
9	30-08-2022	CV FF 1672837 02 08 2022 ART	670	FELIS INVEST	5.380,00
10	30-08-2022	CV FF 225535 01 08 2022 ART	671	TIN LAVIR	23.269,96
11	30-08-2022	CV FF 9872803 18 08 2022 ART	672	ENEL ENERGIE	7.554,90
12	30-08-2022	CV FF 220309969207 09 08 2022	673	ORANGE ROMANIA	344,02
13	30-08-2022	CV FF 10724700311 12 08 2022	674	E ON ENERGIE ROMANIA	853,05
14	30-08-2022	CV FF 14153 23 08 2022 ART	675	EXODOS INTERMED	1.017,70
15	30-08-2022	CV FF 9047 26 08 2022 ART	676	FOREST CONSULTING	138,04
16	30-08-2022	CV FF 91 29 08 2022 ART	677	ALINCLIMA INSTAL	8.700,00
TOTAL					59.225,04

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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