

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

BORDEROU DE PLATI

de la data 28-11-2022 pana la 28-11-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-11-2022	CV FF 42 01 11 2022 ART	934	TAREXIM PROD SRL	616,00
2	28-11-2022	CV FF 413154 02 11 2022 ART	935	TOP TECH	595,00
3	28-11-2022	CV FF 220312679028 01 11 2022	936	STH DEVELOPING	2.200,00
4	28-11-2022	CV FF 3476 02 11 2022 ART	937	AXIS SECURITY	3.795,48
5	28-11-2022	CV FF 2234243 31 10 2022 ART	938	BRAI CATA	277,26
6	28-11-2022	CV FF 221100007 02 11 2022	939	COMTECH STORE	2.481,15
7	28-11-2022	CV FF 176 03 11 2022 ART	940	HABITAT GLOBAL SRL	2.000,00
8	28-11-2022	CV FF 1000018 01 11 2022 ART	941	FELIS INVEST	5.379,99
9	28-11-2022	CV FF 221100024 07 11 2022	942	COMTECH STORE	43,83
10	28-11-2022	CV FF 221100023 07 11 2022	943	COMTECH STORE	686,63
11	28-11-2022	CV FF 110370 01 10 2022 ART	944	APA PROD S.A.	226,71
12	28-11-2022	CV FF 220313600875 01 11 2022	945	ORANGE ROMANIA	165,60
13	28-11-2022	CV FF 10924785693 08 11 2022	946	E ON ENERGIE ROMANIA	2.219,74
14	28-11-2022	CV FF 8199 08 11 2022 ART	947	ELECTRIC STANDARD	145,00
15	28-11-2022	CV FF 29100 08 11 2022 ART	948	ALBINA COOP ORASTIE	488,71
16	28-11-2022	CV FF 8524 08 11 2022 ART	949	EXODOS INTERMED	396,03
17	28-11-2022	CV FF 8521 08 11 2022 ART	950	EXODOS INTERMED	242,54
18	28-11-2022	CV FF 24144 10 11 2022 ART	951	SOBIS SOLUTIONS	856,80
19	28-11-2022	CV FF 220109359107 08 11 2022	952	TELEKOM ROMANIA MOBILE	941,90
20	28-11-2022	CV FF 220314202876 09 11 2022	953	ORANGE ROMANIA	340,32
21	28-11-2022	CV FF 10725319193 12 11 2022	954	E ON ENERGIE ROMANIA	2.704,21
22	28-11-2022	CV FF 3922707 08 11 2022 ART	955	APA SERV VJ	115,35
23	28-11-2022	CV FF 29152 11 11 2022 ART	956	ALBINA COOP ORASTIE	15,45
24	28-11-2022	CV FF 19451 15 11 2022 ART	957	PRIMARIA HUNEDOARA	169,00
25	28-11-2022	CV FF 8549 14 11 2022 ART	958	EXODOS INTERMED	2.861,45
26	28-11-2022	CV FF 221100050 16 11 2022	959	COMTECH STORE	1.297,10
27	28-11-2022	CV FF 4973 14 11 2022 ART	960	PRIMARIA BRAD	37,00
28	28-11-2022	CV FF 77394 09 11 2022 ART	961	PRIMARIA PETROSANI	187,00
29	28-11-2022	CV FF 1567 01 11 2022 ART	962	PRIMARIA PETROSANI	1.510,60
30	28-11-2022	CV FF 65783 17 11 2022 ART	963	AUOCAR SERV SRL	1.531,60
31	28-11-2022	CV FF 10526258943 21 11 2022	964	E ON ENERGIE ROMANIA	647,56
32	28-11-2022	CV FF 12291 14 11 2022 ART	965	PRIMARIA DEVA	421,24
33	28-11-2022	CV FF 1207 24 11 2022 ART	966	ARICI POGONICI	60,00
<b>TOTAL</b>					<b>35.656,25</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