

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

BORDEROU DE PLATI
de la data 27-12-2021 pana
la 27-12-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-12-2021	FF 94471 08 12 2021 ART	993	OMV PETROM MARKETING SRL	12.500,00
2	27-12-2021	FF 94471 08 12 2021 ART	994	OMV PETROM MARKETING SRL	25,59
3	27-12-2021	454 09 12 21 4679 09 12 21 5081	995	E ON ENERGIE ROMANIA	22.612,05
4	27-12-2021	CV FF 211200028 09 12 2021	996	COMTECH STORE	1.499,40
5	27-12-2021	CV FF 8373 10 12 2021 8387 15	997	FOREST CONSULTING	5.827,43
6	27-12-2021	CV FF 153 01 12 2021 ART	998	STH DEVELOPING	1.890,00
7	27-12-2021	CV FF 27709 07 12 2021 ART	999	ALBINA COOP ORASTIE	494,83
8	27-12-2021	CV FF 1454 07 12 2021 ART	1000	PRIMARIA PETROSANI	1.510,60
9	27-12-2021	CV FF 5385 02 12 2021 ART	1001	PRIMARIA BRAD	36,00
10	27-12-2021	FF 1672751 16 12 21 1672995 02	1002	FELIS INVEST	9.484,00
11	27-12-2021	FF 7180 03 12 21 7269 16 12 21	1003	ELECTRIC STANDARD	290,00
TOTAL					56.169,90

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Marza
Cornelia

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