

**BORDEROU DE  
PLATI LA  
29.07.2021**

| Nr crt       | Data platii | Natura obligatiei de plata        | Numar OP / FV | Beneficiar          | Suma            |
|--------------|-------------|-----------------------------------|---------------|---------------------|-----------------|
| 1            | 29-07-2021  | CV FF 121 01 07 2021 ART 203004   | 587           | STH DEVELOPING      | 1.890,00        |
| 2            | 29-07-2021  | CV FF 27096 05 07 2021 ART 203004 | 588           | ALBINA COOP ORASTIE | 492,69          |
| 3            | 29-07-2021  | CV FF 3070 08 07 2021 ART 203004  | 589           | PRIMARIA BRAD       | 36,00           |
| 4            | 29-07-2021  | CV FF 1412 09 07 2021 ART 203004  | 590           | PRIMARIA PETROSANI  | 1.510,60        |
| <b>TOTAL</b> |             |                                   |               |                     | <b>3.929,29</b> |

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

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