

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

BORDEROU DE PLATI

de la data 18-10-2021 pana
la 18-10-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	18-10-2021	CV FF 14356 13 10 2021 ART	797	HOTEL ALLEGRIA	690,00
2	18-10-2021	CV FF 14354 13 10 2021 ART	797	HOTEL ALLEGRIA	690,00
3	18-10-2021	CV FF 14362 13 10 2021 ART	797	HOTEL ALLEGRIA	690,00
4	18-10-2021	CV FF 760 05 10 2021 ART	798	ARICI POGONICI	40,00
5	18-10-2021	CV FF 101487333 04 10 2021	799	DEDEMAN	133,00
6	18-10-2021	CV FF 16029 06 10 2021 ART	800	CN POSTA ROMANA	1.000,00
7	18-10-2021	FF 843593 30 09 21 99689 30 09	801	APA PROD S.A.	233,77
TOTAL					3.476,77

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Marza
Cornelia

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