

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

BORDEROU DE PLATI
de la data 28-12-2021 pana
la 28-12-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-12-2021	CV FF 5588 08 12 2021 ART	1004	TELEKOM ROMANIA MOBILE	952,99
2	28-12-2021	CV FF 6943 09 12 2021 ART	1005	TELEKOM ROMANIA	342,89
3	28-12-2021	CV FF 11283 20 12 2021 ART	1006	SAFETYAUTOSERV	1.770,01
4	28-12-2021	CV FF 7701 22 12 2021 ART	1007	EXODOS INTERMED	1.173,34
5	28-12-2021	CV FF 1 22 12 2021 ART 203030	1008	GLG EVAL COMPLEX	1.600,00
6	28-12-2021	411049 03 12 21 411280 07 12 21	1009	TOP TECH	748,00
7	28-12-2021	ART 203003 POLITA RCA NR	1010	OMNIASIG VIENNA INSURANCE	744,00
8	28-12-2021	ART 203003 RCA 3 AUTO CVR	1011	ALLIANTZ TIRIAC ASIGURARI	1.237,00
9	28-12-2021	CV FF 1830 21 12 2021 ART	1012	BIOMED DORIS	3.221,00
TOTAL					11.789,23

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Marza
Cornelia

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