

**BORDEROU DE PLATI**  
**de la data de 09-08-2022**  
**pana la 09-08-2022**

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	09-08-2022	CV FF 2057634 31 07 2022 ART	599	BRAI CATA	277,26
2	09-08-2022	CV FF 28738 03 08 2022 ART	600	ALBINA COOP ORASTIE	12,26
3	09-08-2022	CV FF 28739 03 08 2022 ART	601	ALBINA COOP ORASTIE	58,00
4	09-08-2022	CV FF 76595 31 07 2022 ART	602	APA PROD S.A.	203,43
5	09-08-2022	CV FF 103174 03 08 2022 ART	603	APE MINERALE BOHOLT	65,40
6	09-08-2022	CV FF 2302 05 08 2022 ART	604	BIOMED DORIS	38,00
7	09-08-2022	CV FF 10128359655 04 08 2022	605	E ON ENERGIE ROMANIA	168,16
8	09-08-2022	CV FF 220308683529 01 08 2022	606	ORANGE ROMANIA	165,48
9	09-08-2022	VIRAT SOLD 5032	607	BUGET DE STAT	3.420,00
10	09-08-2022	CV FF 412664 08 08 2022 ART	608	TOP TECH	595,00
<b>TOTAL</b>					<b>5.002,99</b>

Conducatorul institutiei,  
Inspector sef **Bozdog Adrian Florin**

Intocmit,  
Marza  
**Cornelia**

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