

ROMANIA
Platitor INSPECTORATUL TERITORIAL DE MUNCA
HUNEDOARA
12311639

Deva Strada Aleea Muncii Nr 2 Jud Hunedoara

BORDEROU DE PLATI DE LA DATA 28-02-
2022 PANA LA 28-02-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-02-2022	CV FF 2223112 23 02 2022 ART	131	ENEL ENERGIE	8.473,58
2	28-02-2022	CV FF 3168 10 02 2022 ART	132	SOBIS SOLUTIONS	856,80
3	28-02-2022	CV FF 3582 17 02 2022 3589 23	133	KAUFMANN SET	1.601,88
4	28-02-2022	CV FF 931872 09 02 2022 ART	134	TELEKOM ROMANIA	342,89
5	28-02-2022	CV FF 7373 08 02 2022 ART	135	ELECTRIC STANDARD	145,00
6	28-02-2022	CV FF 267 01 02 2022 ART	136	FAST FOOD VIENA	80,00
7	28-02-2022	CV FF 4789 09 02 2022 ART	137	MD ROUTE	690,00
8	28-02-2022	CV FF 83507 07 02 2022 ART	138	SANEX COM	330,00
9	28-02-2022	CV FF 27926 01 02 2022 ART	139	ALBINA COOP ORASTIE	7,64
10	28-02-2022	CV FF 27927 01 02 2022 ART	140	ALBINA COOP ORASTIE	93,95
11	28-02-2022	CV FF 926 24 02 2022 ART	141	ARICI POGONICI	40,00
12	28-02-2022	CV FF 411509 04 02 2022 ART	142	TOP TECH	320,00
13	28-02-2022	CV FF 24476 23 02 2022 ART	143	ANNA COMLUX	454,48
14	28-02-2022	CV FF 2298 09 02 2022 ART	144	ECOCART TONER	844,90
15	28-02-2022	CV FF 17 03 02 2022 41 14 02	145	COMTECH STORE	834,20
16	28-02-2022	CV FF 7780 17 02 2022 7787 23	146	EXODOS INTERMED	653,88
17	28-02-2022	11369 11370 11371 11372 11373	147	SAFETYAUTOSERV	2.103,71
TOTAL					17.872,91

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

Intocmit,
Marza
Cornelia

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