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

BORDEROU DE PLATI

de la data 03-09-2025 pana la 03-09-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	03-09-2025	CV FF 2543 18 08 2025 ART	636	PRIMARIA PETROSANI	1.510,60
2	03-09-2025	CV FF 33763 29 08 2025 ART	637	ALBINA COOP ORASTIE	507,22
3	03-09-2025	CV FF 7722 29 08 2025 ART	638	CN POSTA ROMANA	1.265,24
4	03-09-2025	CV FF 432 01 09 2025 ART	639	STH DEVELOPING HUNEDOARA	2.200,00
5	03-09-2025	CV FF 2391 01 09 2025 ART	640	NETSZIN	38,04
6	03-09-2025	CV FF 2391 01 09 2025 ART	641	NETSZIN	2.000,00
7	03-09-2025	CV FF 33730 29 08 2025 ART	642	ALBINA COOP ORASTIE	15,19
8	03-09-2025	CV FF 33729 29 08 2025 ART	643	ALBINA COOP ORASTIE	10,79
TOTAL					**7.547,08**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

Compartiment E.R.U.L.A.P.I.S.

[redacted]