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

BORDEROU DE PLATI

de la data 28-08-2026 pana la 28-08-2026

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-08-2026	CV FF 9094 21 07 2026 ART	558	COMTECH STORE	647,35
2	28-08-2026	CV FF 5962 31 07 2026 ART	559	CN POSTA ROMANA	1.551,00
3	28-08-2026	CV FF 2580 03 08 2026 ART	560	NETSZIN	2.000,00
4	28-08-2026	CV FF 2581 03 08 2026 ART	561	NETSZIN	74,75
5	28-08-2026	CV FF 37284 31 07 2026 ART	562	ALBINA COOP ORASTIE	14,31
6	28-08-2026	CV FF 23740 03 08 2026 ART	563	PRIMARIA BRAD	53,06
7	28-08-2026	CV FF 808207503 02 08 2026	564	VODAFONE ROMANIA SA	166,42
8	28-08-2026	CV FF 5594 04 08 2026 ART	565	AXIS SECURITY	6.649,97
9	28-08-2026	CV FF 1335 21 01 2026 ART	566	PRIMARIA HUNEDOARA	104,00
10	28-08-2026	CV FF 100110 06 08 2026 ART	567	FELIS INVEST	9.735,72
11	28-08-2026	CV FF 20552 07 08 2026 ART	568	SOBIS AP S.R.L.	1.452,00
12	28-08-2026	CV FF 105089 11 08 2026 ART	569	PRIMARIA PETROSANI	304,00
13	28-08-2026	CV FF 37356 07 08 2026 ART	570	ALBINA COOP ORASTIE	523,59
14	28-08-2026	CV FF 2049 13 08 2026 ART	571	FLORIANA PRATCOM SRL	496,10
15	28-08-2026	CV FF 3989897 01 08 2026 ART	572	APA SERV VJ	227,27
16	28-08-2026	CV FF 9360141220 21 08 2026	573	OMV PETROM MARKETING SRL	6.250,00
17	28-08-2026	CV FF 9360141220 21 08 2026	574	OMV PETROM MARKETING SRL	17,67
18	28-08-2026	CV FF 6834 21 08 2026 ART	575	MD ROUTE	1.222,00
19	28-08-2026	CV FF 9183 24 08 2026 ART	576	COMTECH STORE	330,33
20	28-08-2026	CV FF 9184 24 08 2026 ART	577	COMTECH STORE	968,00
21	28-08-2026	CV FF 7224 25 08 2026 ART	578	OPF AIR SYSTEMS CO SRL	4.575,95
22	28-08-2026	CV FF 499 26 08 2026 ART	579	STH DEVELOPING	2.200,00
23	28-08-2026	CV FF 8786 20 08 2026 ART	580	ORANGE ROMANIA	178,46
24	28-08-2026	CV FF 260301057212 09 08 2026	581	ORANGE ROMANIA	307,95
25	28-08-2026	CV FF 826207 31 07 2026 ART	582	APA PROD S.A.	40,83
26	28-08-2026	CV FF 78899 31 07 2026 ART	583	APA PROD S.A.	250,08
27	28-08-2026	CV FF 40100128003 31 07 2026	584	E ON ENERGIE ROMÂNIA S.A.	19,47
28	28-08-2026	CV FF 40100128547 08 08 2026	585	E ON ENERGIE ROMÂNIA S.A.	1.311,35
29	28-08-2026	CV FF 26109717830 17 08 2026	586	SOCIETATEA DE PRODUCERE	3.363,93
30	28-08-2026	CV FF 26109717833 17 08 2026	587	SOCIETATEA DE PRODUCERE	168,72
31	28-08-2026	CV FF 26109717831 17 08 2026	588	SOCIETATEA DE PRODUCERE	773,29
32	28-08-2026	CV FF 26109717832 17 08 2026	589	SOCIETATEA DE PRODUCERE	268,24
TOTAL					**46.245,81**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

[redacted]

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