

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

BORDEROU DE PLATI

de la data 29-12-2022 pana la 29-12-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-12-2022	CV FF 3516 28 12 2022 ART	1073	AXIS SECURITY	3.584,99
2	29-12-2022	CV FF 8355 19 12 2022 ART	1074	ELECTRIC STANDARD	17.995,56
3	29-12-2022	CV FF 1835 28 12 2022 ART	1075	FLORIANA PRATCOM SRL	380,80
4	29-12-2022	CV FF 8390 28 12 2022 ART	1076	ELECTRIC STANDARD	145,00
5	29-12-2022	CV FF 15 28 12 2022 ART	1077	DD.DERASIM AMAGAB SRL	2.380,00
6	29-12-2022	CV FF 221200082 27 12 2022	1078	COMTECH STORE	511,70
7	29-12-2022	CV FF 1000030 28 12 2022 ART	1079	FELIS INVEST	5.379,99
8	29-12-2022	CV FF 413523 28 12 2022 ART	1080	TOP TECH	595,00
9	29-12-2022	CV FF 15163 28 12 2022 ART	1081	LAZAR COMPANY	559,30
10	29-12-2022	CV FF 221200084 28 12 2022	1082	COMTECH STORE	464,10
11	29-12-2022	CV FF 221200083 28 12 2022	1083	COMTECH STORE	1.642,20
12	29-12-2022	CV FF 3261 28 12 2022 ART	1084	ECOCART TONER	898,45
13	29-12-2022	CV FF 10427189571 28 12 2022	1085	E ON ENERGIE ROMANIA	983,46
TOTAL					35.520,55

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

Intocmit,
Anghel
Isabela

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