

BORDEROU DE PLATI
de la data 28-05-2025 pana la 28-05-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-05-2025	CV FF 4740 02 05 2025 ART	377	AXIS SECURITY	5.620,61
2	28-05-2025	CV FF 250302560144 01 05 2025	378	ORANGE ROMANIA	1.293,74
3	28-05-2025	CV FF 250302569330 01 05 2025	379	ORANGE ROMANIA	166,55
4	28-05-2025	CV FF 20480 05 05 2025 ART	380	PRIMARIA BRAD	50,25
5	28-05-2025	CV FF 406 01 05 2025 ART	381	STH DEVELOPING HUNEDOARA	2.200,00
6	28-05-2025	CV FF 772074 30 04 2025 ART	382	APA PROD S.A.	25,27
7	28-05-2025	CV FF 41659 30 04 2025 ART	383	APA PROD S.A.	246,15
8	28-05-2025	CV FF 100060 30 04 2025 ART	384	FELIS INVEST	8.865,00
9	28-05-2025	CV FF 971 16 01 2025 ART	385	PRIMARIA HUNEDOARA	99,00
10	28-05-2025	CV FF 40100107674 30 04 2025	386	E ON ENERGIE ROMANIA	2.270,39
11	28-05-2025	CV FF 522 05 05 2025 ART	387	FAST FOOD VIENA	200,00
12	28-05-2025	CV FF 33173 30 04 2025 ART	388	ALBINA COOP ORASTIE	11,41
13	28-05-2025	CV FF 33173 30 04 2025 ART	389	ALBINA COOP ORASTIE	2,43
14	28-05-2025	CV FF 33240 07 05 2025 ART	390	ALBINA COOP ORASTIE	503,78
15	28-05-2025	CV FF 282 06 05 2025 ART	391	HABITAT GLOBAL SRL	2.000,00
16	28-05-2025	CV FF 40100108202 07 05 2025	392	E ON ENERGIE ROMANIA	4.654,27
17	28-05-2025	CV FF 283 07 05 2025 ART	393	HABITAT GLOBAL SRL	5.741,50
18	28-05-2025	CV FF 10799 09 05 2025 ART	394	ELECTRIC STANDARD	170,00
19	28-05-2025	CV FF 250302778006 09 05 2025	395	ORANGE ROMANIA	241,75
20	28-05-2025	CV FF 99052 12 05 2025 ART	396	PRIMARIA PETROSANI	224,00
21	28-05-2025	CV FF 1099 12 05 2025 ART	397	PRIMARIA PETROSANI	1.510,60
22	28-05-2025	CV FF 6283 14 05 2025 ART	398	MD ROUTE	172,00
23	28-05-2025	CV FF 5632 14 05 2025 ART	399	ECOCART PRINTING SRL	898,45
24	28-05-2025	CV FF 11974 14 05 2025 ART	400	SOBIS SOLUTIONS	1.190,00
25	28-05-2025	CV FF 3967796 12 05 2025 ART	401	APA SERV VJ	131,45
26	28-05-2025	CV FF 2624 15 05 2025 ART	402	AUROCER SERV SRL	480,99
27	28-05-2025	CV FF 5647 19 05 2025 ART	403	ECOCART PRINTING SRL	898,45
28	28-05-2025	CV FF 2239609 21 05 2025 ART	404	LECOM BIROTICA ARDEAL SRL	1.876,20
29	28-05-2025	CV FF 4218 22 05 2025 ART	405	ASTRA SOCIETATE	1.121,58
30	28-05-2025	CV FF 810001883782 23 05 2025	406	E ON ENERGIE ROMANIA	4.464,81
31	28-05-2025	CV FF 8288 26 05 2025 ART	407	CN POSTA ROMANA	500,00
32	28-05-2025	CV FF 19199 26 05 2025 ART	408	AXIS SECURITY	685,00
33	28-05-2025	CV FF 1897 26 05 2025 ART	409	ARICI POGONICI	80,00
34	28-05-2025	CV FF 136 27 05 2025 ART 2011	410	MONITORUL OFICIAL	472,50
TOTAL					49.068,13

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

Conducatorul
compartimentului
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Codrin Adela Daniela