

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

BORDEROU DE PLATI

de la data 26-07-2024 pana la 26-07-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	26-07-2024	CV FF 100045 01 07 2024 ART	540	FELIS INVEST	7.041,00
2	26-07-2024	CV FF 344 01 07 2024 ART	541	STH DEVELOPING HUNEDOARA	2.200,00
3	26-07-2024	CV FF 4176 02 07 2024 ART	542	AXIS SECURITY	4.438,22
4	26-07-2024	CV FF 450 01 07 2024 ART	543	FAST FOOD VIENA	120,00
5	26-07-2024	CV FF 65272 30 06 2024 ART	544	APA PROD S.A.	267,79
6	26-07-2024	CV FF 240304881825 03 07 2024	545	ORANGE ROMANIA	166,54
7	26-07-2024	CV FF 803529 30 06 2024 ART	546	APA PROD S.A.	45,77
8	26-07-2024	CV FF 20494 03 07 2024 ART	547	PRIMARIA BRAD	45,52
9	26-07-2024	CV FF 4864 04 07 2024 ART	548	PRIMARIA HUNEDOARA	89,00
10	26-07-2024	CV FF 47915 04 07 2024 ART	549	PRIMARIA DEVA	559,65
11	26-07-2024	CV FF 250 03 07 2024 ART	550	HABITAT GLOBAL SRL	2.000,00
12	26-07-2024	CV FF 40100096281 05 07 2024	551	E ON ENERGIE ROMANIA	711,95
13	26-07-2024	CV FF 16945 05 07 2024 ART	552	SOBIS SOLUTIONS	1.071,00
14	26-07-2024	CV FF 9914 08 07 2024 ART	553	ELECTRIC STANDARD	170,00
15	26-07-2024	CV FF 31872 09 07 2024 ART	554	ALBINA COOP ORASTIE	497,55
16	26-07-2024	CV FF 3953228 10 07 2024 ART	555	APA SERV VJ	93,86
17	26-07-2024	CV FF 4747 15 07 2024 ART	556	ECOCART PRINTING SRL	1.320,90
18	26-07-2024	CV FF 31909 15 07 2024 ART	557	ALBINA COOP ORASTIE	15,76
19	26-07-2024	CV FF 5939 15 07 2024 ART	558	MD ROUTE	250,00
20	26-07-2024	CV FF 9360120836 15 07 2024	559	OMV PETROM MARKETING SRL	6.250,00
21	26-07-2024	CV FF 9360120836 15 07 2024	560	OMV PETROM MARKETING SRL	17,37
22	26-07-2024	CV FF 6937 16 07 2024 ART	561	COMTECH STORE	378,42
23	26-07-2024	CV FF 6936 16 07 2024 ART	562	COMTECH STORE	83,30
24	26-07-2024	CV FF 240304869333 01 07 2024	563	ORANGE ROMANIA	1.356,23
25	26-07-2024	CV FF 6943 18 07 2024 ART	565	COMTECH STORE	1.904,00
26	26-07-2024	CV FF 724 15 07 2024 ART	566	PRIMARIA PETROSANI	1.510,60
27	26-07-2024	CV FF 104421 12 07 2024 ART	567	PRIMARIA PETROSANI	192,00
28	26-07-2024	CV FF 13243 18 07 2024 ART	568	CN POSTA ROMANA	1.250,00
29	26-07-2024	CV FF 1748 18 07 2024 ART	569	ARICI POGONICI	80,00
30	26-07-2024	CV FF 1373823 19 07 2024 ART	570	SPEDITION	1.073,15
31	26-07-2024	CV FF 6948 19 07 2024 ART	571	COMTECH STORE	398,65
32	26-07-2024	CV FF 6947 19 07 2024 ART	572	COMTECH STORE	285,60
33	26-07-2024	CV FF 810001727969 23 07 2024	573	E ON ENERGIE ROMANIA	4.668,79
34	26-07-2024	CV FF 810001727968 23 07 2024	574	E ON ENERGIE ROMANIA	329,38
35	26-07-2024	CV FF 40100095701 29 06 2024	575	E ON ENERGIE ROMANIA	283,23
36	26-07-2024	CV FF 24000959 24 07 2024 ART	576	TOP TECH	595,00
37	26-07-2024	CV FF 29051 24 07 2024 ART	577	GRAFICA PLUS SRL	1.029,00
38	26-07-2024	CV FF 220 24 07 2024 ART	578	ANNA COMLUX	625,00
39	26-07-2024	CV FF 221 24 07 2024 ART	579	ANNA COMLUX	250,00
TOTAL					43.664,23

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

**Intocmit,
Anghel
Isabela**

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