

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

BORDEROU DE PLATI  
de la data 31-10-2024 pana la 31-10-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	31-10-2024	CV FF 856745 30 09 2024 ART	829	APA PROD S.A.	19.55
2	31-10-2024	CV FF 3957633 09 10 2024 ART	830	APA SERV VJ	88.44
3	31-10-2024	CV FF 116849 08 10 2024 ART	831	PRIMARIA PETROSANI	192.00
4	31-10-2024	CV FF 4864 30 10 2024 ART	832	PRIMARIA HUNEDOARA	90.00
5	31-10-2024	CV FF 240307297167 09 10 2024	833	ORANGE ROMANIA	217.04
6	31-10-2024	CV FF 240307071058 01 10 2024	834	ORANGE ROMANIA	166.54
7	31-10-2024	CV FF 240307055175 01 10 2024	835	ORANGE ROMANIA	1.422.36
8	31-10-2024	CV FF 21105 30 10 2024 ART	836	CN POSTA ROMANA	800.00
9	31-10-2024	CV FF 47915 30 10 2024 ART	837	PRIMARIA DEVA	559.65
<b>TOTAL</b>					<b>3.555.58</b>

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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