

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

BORDEROU DE PLATI
de la data 26-02-2026 pana la 26-02-2026

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	26-02-2026	CV FF 810001966008 28 01 2026	99	E ON ENERGIE ROMANIA S.A.	1.500.00
2	26-02-2026	CV FF 2452 02 02 2026 ART	100	NETSZIN	309.12
3	26-02-2026	CV FF 1335 21 01 2026 ART	101	PRIMARIA HUNEDOARA	104.00
4	26-02-2026	CV FF 741 30 01 2026 ART	102	CN POSTA ROMANA	1.233.50
5	26-02-2026	CV FF 2451 02 02 2026 ART	103	NETSZIN	2.000.00
6	26-02-2026	CV FF 40100120462 31 01 2026	104	E ON ENERGIE ROMANIA S.A.	5.416.86
7	26-02-2026	CV FF 766795711 02 02 2026	105	VODAFONE ROMANIA SA	266.61
8	26-02-2026	CV FF 20862 02 02 2026 ART	106	PRIMARIA BRAD	53.06
9	26-02-2026	CV FF 100058 03 02 2026 ART	107	FELIS INVEST	9.014.00
10	26-02-2026	CV FF 5234 03 02 2026 ART	108	AXIS SECURITY	5.027.40
11	26-02-2026	CV FF 716125 31 01 2026 ART	109	APA PROD S.A.	72.89
12	26-02-2026	CV FF 36507 06 02 2026 ART	110	ALBINA COOP ORASTIE	509.45
13	26-02-2026	CV FF 2697 31 01 2026 ART	111	APA PROD S.A.	288.80
14	26-02-2026	CV FF 40100120994 07 02 2026	112	E ON ENERGIE ROMANIA S.A.	13.446.77
15	26-02-2026	CV FF 4784 09 02 2026 ART	113	SOBIS AP S.R.L.	1.210.00
16	26-02-2026	CV FF 9360135503 11 02 2026	114	OMV PETROM MARKETING SRL	6.250.00
17	26-02-2026	CV FF 9360135503 11 02 2026	115	OMV PETROM MARKETING SRL	17.67
18	26-02-2026	CV FF 466 05 02 2026 ART	116	STH DEVELOPING HUNEDOARA	2.200.00
19	26-02-2026	CV FF 3981760 06 02 2026 ART	117	APA SERV VJ	196.96
20	26-02-2026	CV FF 260300250487 01 02 2026	118	ORANGE ROMANIA	173.48
21	26-02-2026	CV FF 260300339734 10 02 2026	119	ORANGE ROMANIA	242.91
22	26-02-2026	CV FF 6611 11 02 2026 ART	120	MD ROUTE	150.00
23	26-02-2026	CV FF 6517 11 02 2026 ART	121	ECOCART PRINTING SRL	1.827.10
24	26-02-2026	CV FF 6523 12 02 2026 ART	122	ECOCART PRINTING SRL	913.55
25	26-02-2026	CV FF 7220 16 02 2026 ART	123	DOLEX COM SRL	902.06
26	26-02-2026	CV FF 3848 12 02 2026 ART	124	AUROCER SERV SRL	180.00
27	26-02-2026	CV FF 55201 25 02 2026 ART	125	PRIMARIA PETROSANI	304.00
TOTAL					53.810.19

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel Isabela

Conducatorul
compartimentului
financiar-contabil,
Compartiment E.R.U.L.A.P.I.S.