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

BORDEROU DE PLATI

de la data 30-09-2025 pana la 30-09-2025

| Nr crt | Data platii | Natura obligatiei de plata | Numar OP / FV | Beneficiar | Suma |
|---|---|---|---|---|---|
| 2 | 30-09-2025 | CV FF 1152 29 09 2025 ART | 715 | BIOMED DORIS | 70.00 |
| 3 | 30-09-2025 | CV FF 250900066 29 09 2025 | 716 | COMTECH STORE | 278.30 |
| 4 | 30-09-2025 | CV FF 250900067 29 09 2025 | 717 | COMTECH STORE | 219.01 |
| 5 | 30-09-2025 | CV FF 425327 29 09 2025 ART | 718 | BUCURA PREST HATEG | 24.46 |
| 6 | 30-09-2025 | CV FF 425328 29 09 2025 ART | 719 | BUCURA PREST HATEG | 18.44 |
| **TOTAL** | | | | | **610.21** |

**Conducatorul institutiei,**

**Inspector sef** [redacted]

**Intocmit,**

[redacted]

**Conducatorul compartimentului financiar-contabil,**

**Compartiment E.R.U.L.A.P.I.S.**

[redacted]