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

BORDEROU DE PLATI

de la data 29-09-2025 pana la 29-09-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-09-2025	CV FF 21058 01 09 2025 ART	696	PRIMARIA BRAD	50.25
2	29-09-2025	CV FF 848761 31 08 2025 ART	697	APA PROD S.A.	72.80
3	29-09-2025	CV FF 971 16 01 2025 ART	698	PRIMARIA HUNEDOARA	99.00
4	29-09-2025	CV FF 96167 31 07 2025 ART	699	APA PROD S.A.	271.00
5	29-09-2025	CV FF 5015 03 09 2025 ART	700	AXIS SECURITY	5.521.47
6	29-09-2025	CV FF 1000113 04 09 2025 ART	701	FELIS INVEST	9.013.99
7	29-09-2025	CV FF 11161 05 09 2025 ART	702	ELECTRIC STANDARD	172.86
8	29-09-2025	CV FF 545 06 09 2025 ART	703	FAST FOOD VIENA	140.00
9	29-09-2025	CV FF 1278 09 09 2025 ART	704	SOBIS AP S.R.L.	1.210.00
10	29-09-2025	CV FF 40100114256 11 09 2025	705	E ON ENERGIE ROMÂNIA S.A.	830.79
11	29-09-2025	CV FF 107187 08 09 2025 ART	706	PRIMARIA PETROSANI	224.00
12	29-09-2025	CV FF 250304805956 01 09 2025	707	ORANGE ROMANIA	1.338.21
13	29-09-2025	CV FF 250304808606 01 09 2025	708	ORANGE ROMANIA	172.73
14	29-09-2025	CV FF 250304982051 09 09 2025	709	ORANGE ROMANIA	244.55
15	29-09-2025	CV FF 810001930657 24 09 2025	710	E ON ENERGIE ROMÂNIA S.A.	1.313.46
16	29-09-2025	CV FF 3974009 08 09 2025 ART	711	APA SERV VJ	199.80
17	29-09-2025	CV FF 3136 24 09 2025 ART	712	AUROCAR SERV SRL	300.00
18	29-09-2025	CV FF 3137 24 09 2025 ART	713	AUROCAR SERV SRL	300.00
TOTAL					**21.474.91**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

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

[redacted]