**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 ROMÂNIA 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 ROMÂNIA 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 ROMÂNIA 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 | AUROCAR 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** [redacted]

**Intocmit,**

[redacted]

**Conducatorul compartimentului financiar-contabil,**

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