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

BORDEROU DE PLATI

de la data 27-11-2025 pana la 27-11-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-11-2025	CV FF 36010 29 10 2025 ART	844	ALBINA COOP ORASTIE	30.53
2	27-11-2025	CV FF 36010 29 10 2025 ART	845	ALBINA COOP ORASTIE	5.74
3	27-11-2025	CV FF 9445 31 10 2025 ART	846	CN POSTA ROMANA	1.172.04
4	27-11-2025	CV FF 40100116008 31 10 2025	847	E ON ENERGIE ROMÂNIA S.A.	2.742.57
5	27-11-2025	CV FF 5304 03 11 2025 ART	848	ASTRA SOCIETATE	1.220.16
6	27-11-2025	CV FF 100032 04 11 2025 ART	849	FELIS INVEST	9.014.00
7	27-11-2025	CV FF 21387 03 11 2025 ART	850	PRIMARIA BRAD	50.25
8	27-11-2025	CV FF 448 01 11 2025 ART	851	STH DEVELOPING	2.200.00
9	27-11-2025	CV FF 2417 03 11 2025 ART	853	NETSZIN	2.000.00
10	27-11-2025	CV FF 94 06 11 2025 ART 200130	854	SKY AUTOMOTO SERVICE	180.00
11	27-11-2025	CV FF 7663 06 11 2025 ART	855	SOBIS AP S.R.L.	1.210.00
12	27-11-2025	CV FF 5098 05 11 2025 ART	856	AXIS SECURITY	6.262.57
13	27-11-2025	CV FF 36081 10 11 2025 ART	857	ALBINA COOP ORASTIE	508.60
14	27-11-2025	CV FF 40100116585 10 11 2025	858	E ON ENERGIE ROMÂNIA S.A.	1.315.78
15	27-11-2025	CV FF 40100117096 12 11 2025	859	E ON ENERGIE ROMÂNIA S.A.	3.47
16	27-11-2025	CV FF 3976643 10 11 2025 ART	860	APA SERV VJ	200.77
17	27-11-2025	CV FF 117117 31 10 2025 ART	861	APA PROD S.A.	316.53
18	27-11-2025	CV FF 883492 31 10 2025 ART	862	APA PROD S.A.	77.95
19	27-11-2025	CV FF 971 16 01 2025 ART	863	PRIMARIA HUNEDOARA	99.00
20	27-11-2025	CV FF 250305996954 09 11 2025	864	ORANGE ROMANIA	244.61
21	27-11-2025	CV FF 250305817448 01 11 2025	865	ORANGE ROMANIA	172.88
22	27-11-2025	CV FF 250305832184 01 11 2025	866	ORANGE ROMANIA	1.347.96
23	27-11-2025	CV FF 9360133305 18 11 2025	867	OMV PETROM MARKETING SRL	5.000.00
24	27-11-2025	CV FF 9360133305 18 11 2025	868	OMV PETROM MARKETING SRL	14.13
25	27-11-2025	CV FF 2545056757 18 11 2025	869	CERTSIGN	114.95
26	27-11-2025	CV FF 6259 20 11 2025 ART	870	ECOCART PRINTING SRL	6.394.85
27	27-11-2025	CV FF 8401 21 11 2025 ART	871	COMTECH STORE	50.82
28	27-11-2025	CV FF 2568 07 11 2025 ART	872	PRIMARIA PETROSANI	1.510.60
29	27-11-2025	CV FF 113356 07 11 2025 ART	873	PRIMARIA PETROSANI	224.00
30	27-11-2025	CV FF 6541 25 11 2025 ART	874	DOLEX COM SRL	1.904.06
31	27-11-2025	CV FF 5461 25 11 2025 ART	875	ASTRA SOCIETATE	1.031.64
32	27-11-2025	CV FF 923614 25 11 2025 ART	876	S.C. VIDI PROD SERV S.R.L.	167.00
33	27-11-2025	CV FF 5465 25 11 2025 ART	877	ASTRA SOCIETATE	92.00
34	27-11-2025	CV FF 6550 26 11 2025 ART	878	DOLEX COM SRL	612.56
TOTAL					**47.492.02**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

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

[redacted]