

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 ROMANIA 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 ROMANIA 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           | AUROCER SERV SRL          | 300.00    |
| 18     | 29-09-2025  | CV FF 3137 24 09 2025 ART     | 713           | AUROCER SERV SRL          | 300.00    |
| TOTAL  |             |                               |               |                           | 21.474.91 |

Conducatorul institutiei,  
  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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