

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

BORDEROU DE PLATI
de la data 30-06-2025 pana la 30-06-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	30-06-2025	CV FF 9844 26 06 2025 ART	482	CN POSTA ROMANA	1.250,00
2	30-06-2025	CV FF 6149 30 06 2025 ART	482	CN POSTA ROMANA	-1.045,00
3	30-06-2025	CV FF 6149 30 06 2025 ART	482	CN POSTA ROMANA	1.045,00
4	30-06-2025	CV FF 6331 27 06 2025 ART	483	MD ROUTE	498,00
5	30-06-2025	CV FF 5778 26 06 2025 ART	484	ECOCART PRINTING SRL	2.695,35
6	30-06-2025	CV FF 8026 27 06 2025 ART	485	COMTECH STORE	1.537,48
7	30-06-2025	CV FF 5322 27 06 2025 ART	486	DOLEX COM SRL	1.052,91
TOTAL					7.033,74

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