

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

BORDEROU DE PLATI

de la data 27-09-2023 pana la 27-09-2023

| Nr crt | Data platii | Natura obligatiei de plata | Numar OP / FV | Beneficiar | Suma |
|--------------|-------------|-------------------------------|---------------|--------------------------|------------------|
| 1 | 27-09-2023 | CV FF 3789 10 08 2023 ART | 744 | ECOCART TONER | 1.547,00 |
| 2 | 27-09-2023 | CV FF 3808 22 08 2023 ART | 745 | ECOCART TONER | 898,45 |
| 3 | 27-09-2023 | CV FF 3818 28 08 2023 ART | 746 | ECOCART TONER | 898,45 |
| 4 | 27-09-2023 | CV FF 490 31 08 2023 ART | 747 | ALINCLIMA INSTAL | 1.200,00 |
| 5 | 27-09-2023 | CV FF 213 01 09 2023 ART | 748 | HABITAT GLOBAL SRL | 2.000,00 |
| 6 | 27-09-2023 | CV FF 3799 01 09 2023 ART | 749 | AXIS SECURITY | 4.636,43 |
| 7 | 27-09-2023 | CV FF 90557 31 08 2023 ART | 750 | APA PROD S.A. | 230,35 |
| 8 | 27-09-2023 | CV FF 284 01 09 2023 ART | 751 | STH DEVELOPING HUNEDOARA | 2.200,00 |
| 9 | 27-09-2023 | CV FF 1000069 04 09 2023 ART | 752 | FELIS INVEST | 6.450,00 |
| 10 | 27-09-2023 | CV FF 23001324 05 09 2023 ART | 753 | TOP TECH | 595,00 |
| 11 | 27-09-2023 | CV FF 30501 06 09 2023 ART | 754 | ALBINA COOP ORASTIE | 60,69 |
| 12 | 27-09-2023 | CV FF 30500 06 09 2023 ART | 755 | ALBINA COOP ORASTIE | 15,96 |
| 13 | 27-09-2023 | CV FF 22447 07 09 2023 ART | 756 | SOBIS SOLUTIONS | 952,00 |
| 14 | 27-09-2023 | CV FF 13843721 25 08 2023 ART | 757 | ENEL ENERGIE | 4.765,90 |
| 15 | 27-09-2023 | CV FF 31309 11 09 2023 ART | 758 | PRIMARIA DEVA | 559,65 |
| 16 | 27-09-2023 | CV FF 2415 11 09 2023 ART | 759 | PRIMARIA ORASTIE | 106,60 |
| 17 | 27-09-2023 | CV FF 16274 11 09 2023 ART | 760 | PRIMARIA HUNEDOARA | 235,00 |
| 18 | 27-09-2023 | CV FF 837006 31 08 2023 ART | 761 | APA PROD S.A. | 46,52 |
| 19 | 27-09-2023 | CV FF 86703 25 08 2023 ART | 762 | INFO TRUST S.R.L. | 441,37 |
| 20 | 27-09-2023 | CV FF 230308599097 09 09 2023 | 763 | ORANGE ROMANIA | 340,15 |
| 21 | 27-09-2023 | CV FF 69027 05 09 2023 ART | 764 | PRIMARIA PETROSANI | 216,00 |
| 22 | 27-09-2023 | CV FF 230308289360 01 09 2023 | 765 | ORANGE ROMANIA | 165,14 |
| 23 | 27-09-2023 | CV FF 3916 05 09 2023 ART | 766 | PRIMARIA BRAD | 21,00 |
| 24 | 27-09-2023 | CV FF 679 13 09 2023 ART | 767 | AUROCAR SERV SRL | 1.008,15 |
| 25 | 27-09-2023 | CV FF 680 13 09 2023 ART | 768 | AUROCAR SERV SRL | 1.056,11 |
| 26 | 27-09-2023 | CV FF 3937393 08 09 2023 ART | 769 | APA SERV VJ | 154,12 |
| 27 | 27-09-2023 | CV FF 9932 14 09 2023 ART | 770 | FOREST CONSULTING | 209,44 |
| 28 | 27-09-2023 | CV FF 15662 15 09 2023 ART | 771 | LAZAR COMPANY | 357,00 |
| 29 | 27-09-2023 | CV FF 9069 18 09 2023 ART | 772 | ELECTRIC STANDARD | 170,00 |
| 30 | 27-09-2023 | CV FF 15404744 22 09 2023 ART | 773 | ENEL ENERGIE | 4.652,39 |
| TOTAL | | | | | 36.188,87 |

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

Conducatorul
compartimentului
financiar-contabil,
Sef serviciu E.R.U.A.I. Codrin
Adela Daniela