

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

BORDEROU DE PLATI  
de la data 17-10-2023 pana la 17-10-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	17-10-2023	CV FF 9360113643 13 10 2023	827	OMV PETROM MARKETING SRL	1.250,00
2	17-10-2023	CV FF 852984 30 09 2023 ART	828	APA PROD S.A.	40,93
3	17-10-2023	CV FF 230309223285 01 10 2023	829	ORANGE ROMANIA	139,15
4	17-10-2023	CV FF 230309223285 01 10 2023	830	ORANGE ROMANIA	26,20
5	17-10-2023	CV FF 30632 02 10 2023 ART	831	ALBINA COOP ORASTIE	13,17
6	17-10-2023	CV FF 30633 02 10 2023 ART	832	ALBINA COOP ORASTIE	69,00
7	17-10-2023	CV FF 1588 02 10 2023 ART	833	ARICI POGONICI	80,00
8	17-10-2023	CV FF 17803 05 10 2023 ART	834	CN POSTA ROMANA	1.000,00
9	17-10-2023	CV FF 9563 02 10 2023 ART	835	EXODOS INTERMED	347,99
10	17-10-2023	CV FF 9565 02 10 2023 ART	836	EXODOS INTERMED	504,12
11	17-10-2023	CV FF 9175 11 10 2023 ART	837	ELECTRIC STANDARD	170,00
<b>TOTAL</b>					<b>3.640,56</b>

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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