

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 17.12.2013

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	17.12.2013	364	454,75	FINANCIAR URBAN	c/v fact gunoi nov 2013
2	17.12.2013	365	129,95	SC APA SERVICE SRL	c/v fact apa canal nov 2013
3	17.12.2013	366	2846,61	SC ENEL ENERGIE MUNTENIA	c/v fact energie electrica
4	17.12.2013	367	172,62	ORANGE	c/v fact conv telef nov 2013
5	17.12.2013	368	2827,31	SC AMM SRL	c/v fact rechizite
6	17.12.2013	369	371,00	SC THE ORIENT COMPANY SRL	c/v prelungitor, bec, scara
7	17.12.2013	370	671,88	SC CAR MEN AUTO SRL	c/v covorase stergatoare
8	17.12.2013	371	996,00	SC CASANOVA SRL	c/v fact articole curatenie, apa minerala
9	17.12.2013	372	100,00	SC AUTO VIS MONCRIS SRL	c/v fact parbrisol
10	17.12.2013	373	210,00	SC IULI SERV SRL	c/v spalat auto
11	17.12.2013	374	209,56	TIPOGRAFIA KRONOS	c/v instiintari RM, registru cauze civile
12	17.12.2013	375	1000,00	SC DANTE INTERNATIONAL SRL	c/v multifunctional

INSPECTOR SEF,
Florin DINU

