

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.05. 2015

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	26.05.2015	187	1146,90	SC AMM SRL	c/v fact rechizite
2	26.05.2015	188	1488,88	ENEL ENERGIE MUNTENIA	c/v fact energie electrica
3	26.05.2015	189	25,00	ENEL ENERGIE MUNTENIA	c/v fact taxa radio-tv
4	26.05.2015	190	90,96	SC APA SERVICE SA	c/v fact apa canal 2015
5	26.05.2015	191	454,75	SC FINANCIAR URBAN SRL	c/v fact gunoi aprilie
6	26.05.2015	192	394,98	ORANGE ROMANIA	c/v fact conv telef april 2015
7	26.05.2015	193	1148,60	SC AMM SRL	c/v fact reincarcare cartuse
8	26.05.2015	194	333,50	SC RBC PRODUCTIE PUBLICITARA	c/v fact mape pliante
9	26.05.2015	195	49,66	SC TRANGER SA	c/v fact nefiscale
10	26.05.2015	196	1900,00	SC ZAMOLXIS SRL	c/v fact servicii curatenie
11	26.05.2015	197	60,00	SC RESTART SERVICE SRL	c/v fact diagnosticare laptop SATELLITE
12	26.05.2015	198	210,00	SC IULI SERV SRL	c/v fact servicii spalat auto
13	26.05.2015	199	150,00	SC DAVIS SRL	c/v fact servicii sistem monitorizare video
14	26.05.2015	200	562,92	SC EUROCAR SERVICE SA	c/v fact acumulator auto+revizie AC
15	26.05.2015	201	1927,36	SC CLIMTEH SRL	c/v service inst climatizare

INSPECTOR SEF,
DANIELA RUSE

