

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 25.11.2015

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	25.11.2015	458	3400,36	ENEL ENERGIE MUNTENIA SA	Fact . energie electrica oct 2015
2	25.11.2015	459	25,00	ENEL ENERGIE MUNTENIA SA	Fact. Taxa radio tv
3	25.11.2015	460	103,96	SC APA SERVICE SA	Fact.apa-canal oct 2015
4	25.11.2015	461	454,75	SC FINANCIAR URBAN	Fact gunoi menajer oct 2015
5	25.11.2015	462	395,75	ORANGE ROMANIA	Fact conv telef oct 2015
6	25.11.2015	463	95,52	TELEKOM ROMANIA	Fact conv telef oct 2016
7	25.11.2015	464	2050,00	SC ZAMOLXIS SRL	Fact servicii curatenie oct 2015
8	25.11.2015	465	71,99	SC AMM SRL	Fact repartie stampila
9	25.11.2015	466	7177,52	SC LIDER TIME SECURITY	Fact. servicii paza oct 2015
10	25.11.2015	467	1270,00	SC HOUSE PROVIDERS SRL	Fact certificat performanta energetica
11	25.11.2015	468	741,00	CMI DR DEFTA DOINA	Fact . servicii medicale medicina muncii
12	25.11.2015	469	1307,70	CN POSTA ROMANA	Servicii TP
13	25.11.2015	470	3685,91	SC DEDEMAN SRL	Fact mocheta , adeziv, transport.
14	25.11.2015	471	8498,64	SC EUROCAR SERVICE SA	Fact. reparatie auto

INSPECTOR
DANIELA RUSE