

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.09.2016

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.09.2016	355	3,77	SC WIROM GAS SA	Fact consum gaze august 2016
2	27.09.2016	356	1118,39	ENEL ENERGIE MUNTENIA	Fact ener el august 2016
3	27.09.2016	357	25	ENEL ENERGIE MUNTENIA	Fact radio-tv sept 2016
4	27.09.2016	358	53,92	SC APA SERVICE SA	Fact apa -canal iulie 2016
5	27.09.2016	359	220,50	SC GIREXIM UNIVERSAL SRL	Fact gunoi ulie 2016
6	27.09.2016	360	120,67	SC TELEKOM ROM SRL	Fact august 2016
7	27.09.2016	361	366,16	ORANGE ROMANIA	Fact august 2016
8	27.09.2016	362	1158,43	CN POSTA ROMANA	Servicii TP august 2016
9	27.09.2016	363	2400,00	SC ZAMOLXIS SRL	Fact servicii curatenie 2016
10	27.09.2016	364	210,00	SC IULI SERV SRL	Fact servicii spalat auto
11	27.09.2016	365	144,00	SC TIPOGRAFIA KRONOS SRL	Fact tipizate SSM
12	27.09.2016	366	5803,20	SC TMS SECURITY SRL	Fact servicii paza august 2016
13	27.09.2016	367	708,80	SC EUROCAR SERVICE SA	Fact montat alarma auto

INSPECTOR SEF,  
DANIELA RUSE

