

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.07.2017

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.07.2017	278	174,82	SC AMM SRL	Explicatii / scopul platii Fact furnituri
2	27.07.2017	279	1803,31	SC ENEL ENERGIE MUNTENIA SA	Fact energije electrice
3	27.07.2017	280	218,66	SC GIREXIM UNIVERSAL	Fact funoi
4	27.07.2017	281	102,45	SC APA SERVICE SA	Fact apa
5	27.07.2017	282	2600,00	SC ZAMOLXIS SRL	Fact servicii curatenie
6	27.07.2017	283	103,41	TELEKOM ROMANIA	Fact conv telef
7	27.07.2017	284	457,90	ORANGE ROMANIA	Fact conv telef
8	27.07.2017	285	5569,20	SC TMS SECURITY SRL	Fact convi paza
9	27.07.2017	286	190,83	SC LA FANTANA SRL	Fact abonament
10	27.07.2017	287	2575,07	SC EUROCAR SERVICE SA	Fact reparatii auto
11	27.07.2017	288	2880,00	SC ADMINPEDIA SRL	Fact cursuri perfectionare
12	27.07.2017	289	824,27	CN POSTA ROMANA	Servicii TP

INSPECTOR SEF,
Daniela RUSE

