

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.11.2017

| Nr.crt | Data       | Nr. OP | Suma    | Beneficiar                  | Explicatii / scopul platii      |
|--------|------------|--------|---------|-----------------------------|---------------------------------|
| 1      | 27.11.2017 | 451    | 1219,01 | SC AMM SRL                  | Fact rechizite                  |
| 2      | 27.11.2017 | 452    | 684,40  | WIROM GAS SA                | Fact gaze oct 2017              |
| 3      | 27.11.2017 | 453    | 1103,85 | SC ENEL ENERGIE MUNTENIA SA | Fact energie electrica oct 2017 |
| 4      | 27.11.2017 | 454    | 109,76  | SC APA SERVICE SA           | Fact apa oct 2017               |
| 5      | 27.11.2017 | 455    | 218,66  | SC GIREXIM UNIVERSAL        | Fact funoi oct 2017             |
| 6      | 27.11.2017 | 456    | 461,55  | ORANGE ROMANIA              | Fact conv telef oct 2017        |
| 7      | 27.11.2017 | 457    | 88,89   | TELEKOM ROMANIA             | Fact conv telef oct 2017        |
| 8      | 27.11.2017 | 458    | 1118,49 | CN POSTA ROMANA             | Fact servicii TP                |
| 9      | 27.11.2017 | 459    | 2199,00 | SC CORSAR ONLINE SRL        | Fact telefon                    |



INSPECTOR ȘEF,  
Silviu-Cristian ANCULESCU