

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.10.2017

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.10.2017	405	3,40	WIROM GAS SA	Fact gaze sept 2017
2	27.10.2017	406	1544,62	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica sept 2017
3	27.10.2017	407	218,66	SC GIREXIM UNIVERSAL	Fact funoi sept 2017
4	27.10.2017	408	87,81	SC APA SERVICE SA	Fact apa sept 2017
5	27.10.2017	409	462,86	ORANGE ROMANIA	Fact conv telef sept 2017
6	27.10.2017	410	88,74	TELEKOM ROMANIA	Fact conv telef sept 2017
7	27.10.2017	411	2800,00	SC CEZY PRINTING SRL	Fact carte tip A5
8	27.10.2017	412	1005,58	CN POSTA ROMANA	Fact servicii TP
9	27.10.2017	413	5569,20	SC TMS SECURITY SRL	Fact servicii paza sept 2017
10	27.10.2017	414	210,00	SC IULI SERV SRL	Fact spalat auto sept 2017
11	27.10.2017	415	190,83	SC LA FANTANA SRL	Fact abonament sept 2017
12	27.10.2017	416	481,12	SC EUROCAR SERVICE SA	Fact baterie acumulator GR21YMG
13	27.10.2017	417	257,04	TIPOGRAFIA KRONOS SRL	Fact tipizate anexe constatare SSM

p. INSPECTOR SEF,  
Daniela RUSE

