

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.09.2017

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.09.2017	362	5,12	WIROM GAS SA	Fact gaze
2	27.09.2017	363	1565,34	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
3	27.09.2017	364	218,66	SC GIREXIM UNIVERSAL	Fact funoi
4	27.09.2017	365	95,13	SC APA SERVICE SA	Fact apa
5	27.09.2017	366	88,12	TELEKOM ROMANIA	Fact conv telef
6	27.09.2017	367	461,97	ORANGE ROMANIA	Fact conv telef
7	27.09.2017	368	705,10	CN POSTA ROMANA	Fact servicii TP
8	27.09.2017	369	923,00	SC ZAMOLXIS SRL	Fact serv curatenie partial
9	27.09.2017	370	190,83	SC LA FANTANA SRL	Fact abonament
10	27.09.2017	371	923,00	SC TMS SECURITY SRL	Fact servicii paza partial
11	27.09.2017	372	165,00	SC IULI SERV SRL	Fact spalat auto

p. INSPECTOR SEF,
Daniela RUSE



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