

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 03.12.2018

Nr.crt	Data	Nr.OP	Suma	Beneficiar	Explicatii / scopul platii
1	03.12.2018	389	218,66	SC GIREXIM UNIVERSAL	Fact gunoi
2	03.12.2018	390	117,08	SC APA SERVICE SA	Fact apa
3	03.12.2018	391	467,57	ORANGE ROMANIA	Fact conv telef
4	03.12.2018	392	71,97	SC RCS &RDS SA	Fact servicii tv
5	03.12.2018	393	90,13	SC TELEKOM ROMANIA	Fact conv telef
6	03.12.2018	394	1033,80	CN POSTA ROMANA	Servicii TP
7	03.12.2018	395	2600,00	SC ZAMOLXIS SRL	Fact servicii curatenie
8	03.12.2018	396	242,76	SC CONFOR SRL	Fact verif rep, incarcac stingatoare
9	03.12.2018	397	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
10	03.12.2018	398	5754,84	SC TMS SECURITY SRL	Fact servicii paza
11	03.12.2018	399	210,00	SC IULI SERV SRL	Fact servicii spalac auto
12	03.12.2018	400	99,96	SC ALBATROS SRL	Fact sol parbriz
13	03.12.2018	401	7333,70	SC EUROCAR SERVICE SRL	Fact reparatii auto
14	03.12.2018	402	5,00	PRIMARIA MUN GIURGIU	Taxa leg sent civ
15	03.12.2018	403	5,00	PRIMARIA MUN GIURGIU	Taxa leg sent civ
16	03.12.2018	404	78,54	IMPRIMERIA NATIONALA BUCURESTI	Registre evidenta zilieri

