

INSPECTORATUL TERITORIAL DE MUNCA GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 21.12.2018

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	21.12.2018	450	1947,02	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
2	21.12.2018	451	2523,45	WIROM GAS SA	Fact gaze
3	21.12.2018	452	2600,00	SC ZAMOLXIS SRL	Fact servicii curatenie
4	21.12.2018	453	5569,20	SC TMS SECURITY SRL	Fact servicii paza
5	21.12.2018	454	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
6	21.12.2018	455	1199,52	SC SINTEC SRL	Fact asistenta tehnica trim IV 2018
7	21.12.2018	456	589,05	SC SKY GROUP SRL	Fact cartuse
8	21.12.2018	457	4478,47	SC EUROCAR SERVICE SRL	Fact reparatii auto
9	21.12.2018	458	90,18	SC TELEKOM ROMANIA	Fact conv telef
10	21.12.2018	459	25,00	BUGET ASIG SOC SI FD SPECIAL	c/v contributii 5% hot jud
11	21.12.2018	460	10,00	BUGET ASIG SOC SI FD SPECIAL	c/v contributii accid m-ca5% hot jud
12	21.12.2018	461	1540,00	SC NEXT DOVINOT SRL	c/v cota onorariu taxa timbru
13	21.12.2018	462	627,78	CN POSTA ROMANA	Servicii TP
14	21.12.2018	463	78,54	IMPRIMERIA NATIONALA BUCURESTI	Registre evidenta zilieri

INSPECTOR SEF,  
Silviu Cristian ANGULESCU

