

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.03.2018

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.03.2018	79	2899,85	WIROM GAS SA	Fact gaze feb 2018
2	28.03.2018	80	1731,77	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica feb 2018
3	28.03.2018	81	87,81	SC APA SERVICE SA	Fact apa feb 2018
4	28.03.2018	82	218,66	SC GIREXIM UNIVERSAL	Fact funoi feb 2018
5	28.03.2018	83	90,06	TELEKOM ROMANIA	Fact conv telef feb 2018
6	28.03.2018	84	467,10	ORANGE ROMANIA	Fact conv telef feb 2018
7	28.03.2018	85	952,50	CN POSTA ROMANA	Servicii TP
8	28.03.2018	86	2600,00	SC ZAMOLXIS SRL	Fact curatenie feb 2018
9	28.03.2018	87	2753,56	SC EURCAR SERVICE	Fact reparatie auto
10	28.03.2018	88	206,89	LA FANTANA TRADING SRL	Fact abonament purificator
11	28.03.2018	89	210,00	SC IULI SERV SRL	Fact servicii spalat auto
12	28.03.2018	90	5197,92	SC TMS SECURITY SRL	Fact servicii paza feb 2018
13	28.03.2018	91	1199,52	SC SINTEC SRL	Fact asistenta tehnica software trim I 2018
14	28.03.2018	92	600,00	DSP GIURGIU	Fact buletin interpret expertiza locuri m-ca
15	28.03.2018	93	5,00	PRIMARIA GIURGIU	Taxa leg sent civile
16	28.03.2018	94	5,00	PRIMARIA GIURGIU	Taxa leg sent civile
17	28.03.2018	95	5,00	PRIMARIA GIURGIU	Taxa leg sent civile
18	28.03.2018	96	1,00	PRIMARIA GIURGIU	Taxa jud de timbru
19	28.03.2018	97	487,62	SC AMM SRL	Fact rechizite

INSPECTOR SEF,
Silviu-Cristian ANCULESCU

