

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.09.2018

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.09.2018	304	3526,40	SC AMM SRL	Explicatii / scopul platii Fact rechizite
2	28.09.2018	305	2475,85	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
3	28.09.2018	306	13,53	WIROM GAS SA	Fact gaze
4	28.09.2018	307	80,50	SC APA SERVICE SA	Fact apa
5	28.09.2018	308	218,66	SC GIREXIM UNIVERSAL	Fact gunoi
6	28.09.2018	309	466,99	ORANGE ROMANIA	Fact conv telef
7	28.09.2018	310	89,44	SC TELEKOM ROMANIA	Fact conv telef
8	28.09.2018	311	786,90	CN POSTA ROMANA	Fact conv telef
9	28.09.2018	312	2600,00	SC ZAMOLXIS SRL	Fact servicii TP
10	28.09.2018	313	5754,84	SC TMS SECURITY SRL	Fact servicii curatenie
11	28.09.2018	314	206,89	LA FANTANA TRADING SRL	Fact servicii paza
12	28.09.2018	315	210,00	SC IULI SERV SRL	Fact abonament purificator
13	28.09.2018	316	1380,40	SC ECOGOCART HOLDING SRL	Fact servicii spalat auto
14	28.09.2018	317	163,63	SC SILVANIA PRINT SRL	Fact cartuse imprimante ECO
15	28.09.2018	318	1239,92	SC EUROCAR SERVICE	Fact tipizate facturi A5
16	28.09.2018	319	216,58	SC ELECTROCONSTRUCTIA ELCO	Fact reparatie auto
17	28.09.2018	320	5,00	PRIMARIA MUN GIURGIU	Fact servicii reparatie sanitara
18	28.09.2018	321	235,62	IMPRIMERIA NATIONALA	Taxa leg sent civ Registre evidenta zilieri

INSPECTOR SEF,
Silviu-Cristian ANCIULESCU

