

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.06.2019

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.06.2019	228	1696,76	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
2	27.06.2019	229	366,31	WIROM GAS SA	Fact gaze
3	27.06.2019	230	60,92	SC ROSAL GRUP SRL	Fact servicii salubrizare
4	27.06.2019	231	91,26	SC APA SERVICE SA	Fact apa-canal
5	27.06.2019	232	476,83	ORANGE ROAMNIA	Fact conv telefon
6	27.06.2019	233	91,95	TELEKOM ROMANIA	Fact conv telefon
7	27.06.2019	234	71,97	SC RCS & RDS SRL	c/v abonament radio-tv
8	27.06.2019	235	107,10	TIPOGRAFIA KRONOS	Fact tipizate PVCSC
9	27.06.2019	236	5754,84	SC TMS SECURITY SRL	Fact servicii paza
10	27.06.2019	237	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
11	27.06.2019	238	2403,19	SC CLIMTEH SRL	Fact revizie instalatie climatizare
12	27.06.2019	239	2600,00	SC CLAYDE SIX SRL	Fact servicii curatenie
13	27.06.2019	240	280,00	SC IULI SERV SRL	Fact servicii spalat auto
14	27.06.2019	241	214,00	SC ELECTROCONSTRUCTIA ELCO	Fact servicii reparatii sanitare
15	27.06.2019	242	600,00	SC SINTEC SRL	Fact asistenta tehnica software
16	27.06.2019	243	78,54	IMPRIMERIA NATIONALA BUCURESTI	Registru evidenta a zilierilor
17	27.06.2019	244	590,00	SC ALBATROS SRL	Fact anvelope

INSPECTOR SEF,
Silviu-Cristian ANCIULESCU