

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.03.2019

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.03.2019	100	98,27	SC APA SERVICE SA	Fact apa-canal
2	28.03.2019	101	109,33	SC GIREXIM UNIVERSAL SRL	Fact servicii salubrizare
3	28.03.2019	102	474,10	ORANGE ROAMNIA	Fact convy telef
4	28.03.2019	103	71,97	SC RCS& RDS SRL	Fact abonament tv
5	28.03.2019	104	829,74	CN POSTA ROMANA	Servicii TP
6	28.03.2019	105	5,00	PRIMARIA MUN GIURGIU	Leg sent judecatoresti
7	28.03.2019	106	2600,00	SC ZAMOLXIS SRL	Fact servicii curatenie
8	28.03.2019	107	105,01	SC TELEKOM ROMANIA	Fact convy telef
9	28.03.2019	108	280,00	SC IULI SERV SRL	Fact servicii spalat auto
10	28.03.2019	109	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
11	28.03.2019	110	5197,92	SC TMS SECURITY SRL	Fact servicii paza
12	28.03.2019	111	3927,00	SC ECOCART PRINTING	Fact cartuse
13	28.03.2019	112	4294,59	WIROM GAS SA	Fact gaze
14	28.03.2019	113	1690,24	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
15	28.03.2019	114	1199,52	SC SINTEC SRL	Fact asistenta tehnica software trim I 2019
16	28.03.2019	115	11270,88	OMV PETROM MARKETING SRL	Fact bonuri carburant auto
17	28.03.2019	116	9226,00	ITM GIURGIU	c/v reglare op eronat ptr CAB

INSPECTOR SEF,  
Cristian Anculescu