

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.09.2019

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.09.2019	365	2512,44	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
2	27.09.2019	366	13,18	WIROM GAS SA	Fact gaze
3	27.09.2019	367	91,26	SC APA SERVICE SA	Fact apa-canal
4	27.09.2019	368	60,92	SC ROSAL GRUP SRL	Fact servicii salubritate
5	27.09.2019	369	932,01	CN POSTA ROMANA	Servicii TP august
6	27.09.2019	370	71,97	SC RCS & RDS SRL	c/v abonament radio-tv
7	27.09.2019	371	472,91	ORANGE ROAMNIA	Fact conv telef
8	27.09.2019	372	91,49	TELEKOM ROMANIA	Fact conv telef
9	27.09.2019	373	354,62	TIPOGRAFIA KRONOS	Fact tipizate PVC, INSTIINTARI
10	27.09.2019	374	327,25	SC SINERGY SRL	Fact depanare centrala telef
11	27.09.2019	375	280,00	SC IULI SERV SRL	Fact servicii spalat auto
12	27.09.2019	376	5754,84	SC TMS SECURITY SRL	Fact servicii paza
13	27.09.2019	377	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
14	27.09.2019	378	1285,20	SC SINTEC SRL	Fact asistenta tehnica software trim III 2019
15	27.09.2019	379	2600,00	SC CLAYDE SIX SRL	Fact servicii curatenie
16	27.09.2019	380	1179,45	SC EUROCAR SERVICE	Fact rest rep auto
17	27.09.2019	381	2675,84	SC EUROCAR SERVICE	Fact rep auto
18	27.09.2019	382	1953,48	SC EUROCAR SERVICE	Fact rep auto
19	27.09.2019	383	647,78	SC EUROCAR SERVICE	Fact rep auto
20	27.09.2019	384	20,00	PRIMARIA GIURGIU	Taxa jud de timbru SC GANODAMOS SRL
21	27.09.2019	385	235,62	IMPRIMERIA NATIONALA BUCURESTI	c/v 3 registre zilieri

INSPECTOR SEF,  
Silviu-Cristian ANCULESCU