

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.04.2020

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	28.04.2020	159	1908,57	SC ENEL ENERGIE MUNTENIA SA	Explicatii / scopul platii Fact consum energie el.
2.	28.04.2020	160	1932,94	SC ENGIE ROMANIA	Fact consum gaze
3.	28.04.2020	161	71,88	SC ROSAL GRUP SRL	Fact serv salubritate
4.	28.04.2020	162	79,9	SC APA SERVICE SA	Fact apa-canal
5.	28.04.2020	163	71,97	SC RCS&RDS SRL	Fact abonament tv
6.	28.04.2020	164	482,19	ORANGE ROMANIA	Fact conv telefon
7.	28.04.2020	165	1699,82	CN POSTA ROMANIA	Fact conv telefon Servicii T.P.
8.	28.04.2020	166	93	TELEKOM ROMANIA	Fact conv telefon
9.	28.04.2020	167	2600	SC CLAYDE SIX SRL	Fact servicii curatenie
10.	28.04.2020	168	280	SC IULI SERV SRL	Fact servicii spalat auto
11.	28.04.2020	169	1258,79	SC EUROCAR SERVICE SA	Fact inlocuire kit distributie
12.	28.04.2020	170	1285,2	SC SINTEC SRL	Fact asistenta tehnica software
13.	28.04.2020	171	690,2	SC ECO CART PRINTING SRL	Fact cartuse
14.	28.04.2020	172	249,9	SC SKY GROUP SRL	Fact cartuse
15.	28.04.2020	173	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
16.	28.04.2020	174	5754,84	TMS SECURITY	Fact servicii paza
17.	28.04.2020	175	202,04	SC LUC MARIE SRL	Fact solutie dezinfectant
18.	28.04.2020	176	1639,00	SC OPTI FARM SRL	Fact masti chirurgicale
19.	28.04.2020	177	267,75	SC PIERA SRL	Fact masti BBC
20.	28.04.2020	178	1785,00	SC PRO IT GRUP SRL	Fact kit mentenanta HP 4200

