

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 23.07.2020

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	23.07.2020	321	27,48	SC ENGIE ROMANIA	Fact consum gaze
2.	23.07.2020	322	127,84	SC APA SERVICE SA	Fact apa-canal
3.	23.07.2020	323	71,88	SC ROSAL GRUP SRL	Fact serv salubritate
4.	23.07.2020	324	71,97	SC RGS&RDS SRL	Fact abonament tv
5.	23.07.2020	325	483,62	ORANGE ROMANIA	Fact conv telefon
6.	23.07.2020	326	1220,34	CN POSTA ROMANIA	Servicii T.P.
7.	23.07.2020	327	623,2	SC MIVAL GROUP SRL	Fact cartuse
8.	23.07.2020	328	280	SC IULI SERV SRL	Fact servicii spalat auto
9.	23.07.2020	329	2600	SC CLAYDE SIX SRL	Fact servicii curatenie
10.	23.07.2020	330	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
11.	23.07.2020	331	188,00	SC THE ORIENT COMPANY SRL	Fact mat sanitare
12.	23.07.2020	332	604,95	SC RIZZO DISTRIBUTION SRL	Fact apa minerala/plata

INSPECTOR SEF,
Silviu-Cristian ANCIULESCU

