

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.06.2020

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	26.06.2020	262	218,78	SC AMM SRL	Explicatii / scopul platii Fact rechizite
2.	26.06.2020	263	103,86	SC APA SERVICE SA	Fact apa-canal
3.	26.06.2020	264	71,88	SC ROSAL GRUP SRL	Fact serv salubritate
4.	26.06.2020	265	484,09	ORANGE ROMANIA	Fact serv salubritate
5.	26.06.2020	266	648,98	CN POSTA ROMANIA	Fact conv telefon
6.	26.06.2020	267	93,57	TELEKOM ROMANIA	Servicii T.P.
7.	26.06.2020	268	71,97	SC RCS&RDS SRL	Fact conv telefon
8.	26.06.2020	269	223,32	LA FANTANA TRADING SRL	Fact abonament tv
9.	26.06.2020	270	245,03	SC ALBATROS SRL	Fact abonament purificator
10.	26.06.2020	271	280	SC IULI SERV SRL	Fact lichid parbriz+intreruptor Fact servicii spalat auto

INSPECTOR SEF,
Silviu-Cristian ANCULESCU

