

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.05.2020

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	26.05.2020	215	1911,19	SC ANM SRL	Fact rechizite
2.	26.05.2020	216	1656,37	SC ENEL ENERGIE MUNTENIA SA	Fact consum energie el.
3.	26.05.2020	217	193,23	SC ENERGIE ROMANIA	Fact consum gaze
4.	26.05.2020	218	119,84	SC APA SERVICE SA	Fact apa-canal
5.	26.05.2020	219	71,88	SC ROSAL GRUP SRL	Fact serv salubritate
6.	26.05.2020	220	483,85	ORANGE ROMANIA	Fact conv telefon
7.	26.05.2020	221	575,2	CN POSTA ROMANIA	Servicii T.P.
8.	26.05.2020	222	93,27	TELEKOM ROMANIA	Fact conv telefon
9.	26.05.2020	223	71,97	SC RCS&RDS SRL	Fact abonament tv
10.	26.05.2020	224	5569,2	TMS SECURITY	Fact servicii paza
11.	26.05.2020	225	914,52	SC EUROCAR SERVICE SA	Fact reparatii auto
12.	26.05.2020	226	1276	SC ALBATROS SRL	Fact anvelope
13.	26.05.2020	227	78,54	C.N IMPRIMERIA NATIONALA	c/v registru de evidenta a zilelor

INSPECTOR SEF,
Silviu-Cristian ANCULESCU