

## INSPECTORATUL TERITORIAL DE MUNCA GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 25.03.2020

Nr.ct	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	25.03.2020	115	3817,47	SC ENGIE ROMANIA	Fact consum gaze
2.	25.03.2020	116	1826,07	SC ENEL ENERGIE MUNTENIA SA	Fact consum energie el.
3.	25.03.2020	117	31,49	SC AMM SRL	Fact pix cu suport de birou
4.	25.03.2020	118	71,88	SC ROSAL GRUP SRL	Fact serv salubritate
5.	25.03.2020	119	135,83	SC APA SERVICE SA	Fact apa-canal
6.	25.03.2020	120	481	ORANGE ROMANIA	Fact conv telefon
7.	25.03.2020	121	2670,86	CN POSTA ROMANIA	Servicii T.P.
8.	25.03.2020	122	71,97	SC RCS&RDS SRL	Fact abonament tv
9.	25.03.2020	123	110,54	TELEKOM ROMANIA	Fact conv telefon
10.	25.03.2020	124	700,2	SC LUC MARIE SRL	Fact solutie Hygienum
11.	25.03.2020	125	280	SC IULI SERV SRL	Fact servicii spalato auto
12.	25.03.2020	126	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
13.	25.03.2020	127	2600	SC CLAYDE SIX SRL	Fact servicii curatenie
14.	25.03.2020	128	195	SC THE ORIENT COMPANY SRL	Fact mat
15.	25.03.2020	129	650,00	SC OPTI FARM SRL	Fact masti chirurgicale
16.	25.03.2020	130	2700,00	TMS SECURITY	Fact servicii paza



Inspector SEF,  
 Cristian ANCULESCU