

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.02.2020

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	28.02.2020	67	2907,23	SC ENGIE ROMANIA	Fact consum gaze
2.	28.02.2020	68	2100,36	SC ENEL ENERGIE MUNTENIA SA	Fact consum energie el.
3.	28.02.2020	69	79,9	SC APA SERVICE SA	Fact apa-canal
4.	28.02.2020	70	71,88	SC ROSAL GRUP SRL	Fact serv salubritate
5.	28.02.2020	71	480,06	ORANGE ROMANIA	Fact conv telefon
6.	28.02.2020	72	1021,98	CN POSTA ROMANIA	Fact conv telefon Servicii T.P.
7.	28.02.2020	73	92,38	TELEKOM ROMANIA	Fact conv telefon
8.	28.02.2020	74	71,97	SC RCS&RDS SRL	Fact abonament tv
9.	28.02.2020	75	280	SC IULI SERV SRL	Fact abonament tv
10.	28.02.2020	76	833	TIPOGRAFIA KRONOS	Fact servicii spalat auto
11.	28.02.2020	77	223,32	LA FANTANA TRADING SRL	Fact tipizate
12.	28.02.2020	78	20	PRIMARIA GIURGIU	Fact abonament purificator Taxa jud de timbru

INSPECTOR SEF,
Silviu-Cristian ANCIULESCU

