

INSPECTORATUL TERRITORIAL DE MUNCA GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.01.2020

| Nr.crt | Data | Nr. OP | Suma | Beneficiar | Explicatii / scopul platii |
|--------|------------|--------|---------|-----------------------------|-----------------------------------|
| 1. | 29.01.2020 | 26 | 3734,77 | SC WIROM GAS SA | Fact consum gaze |
| 2. | 29.01.2020 | 27 | 1897,49 | SC ENEL ENERGIE MUNTENIA SA | Fact energie electrica |
| 3. | 29.01.2020 | 28 | 60,92 | SC ROSAL GRUP SRL | Fact servicii salubritzare |
| 4. | 29.01.2020 | 29 | 135,83 | SC APA SERVICE SA | Fact apa-canal |
| 5. | 29.01.2020 | 30 | 71,97 | SC RCS & RDS SRL | c/v abonament radio-tv |
| 6. | 29.01.2020 | 31 | 479,27 | ORANGE ROMANIA | Fact conv telefon |
| 7. | 29.01.2020 | 32 | 917,32 | CN POSTA ROMANIA | Servicii TP |
| 8. | 29.01.2020 | 33 | 92,34 | TELEKOM ROMANIA | Fact conv telefon |
| 9. | 29.01.2020 | 34 | 5,00 | PRIMARIA GIURGIU | Taxa leg sent civ SC Perceive SRL |

INSPECTOR SEF,
Siviu-Cristian ANGOULESCU

