

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.10.2020

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	28.10.2020	459	553,23	SC AMM SRL	Explicatii / scopul platii c/v fact rechizite
2.	28.10.2020	460	37,33	ENGIE ROMANIA	c/v fact consum gaze
3.	28.10.2020	461	2018,26	SC ENEL ENERGIE MUNTENIA SA	c/v fact consum energie electrica
4.	28.10.2020	462	87,89	SC APA SERVICE SA	Fact apa-canal
5.	28.10.2020	463	71,88	SC ROSAL GRUP SRL	Fact serv salubritate
6.	28.10.2020	464	71,97	SC RCS & RDS SRL	Fact abonament tv
7.	28.10.2020	465	93,53	SC TELEKOM ROMANIA SRL	Fact conv telefon
8.	28.10.2020	466	486,95	ORANGE ROMANIA	Fact conv telefon
9.	28.10.2020	467	607,51	CN POSTA ROMANA	Fact conv telefon
10.	28.10.2020	468	2600	SC CLAYDE SIX SRL	Servicii T.P.
11.	28.10.2020	469	921,06	SC MIVAL GROUP SRL	Fact servicii curatenie
12.	28.10.2020	470	223,32	LA FANTANA TRADING SRL	Fact cartuse tonere
13.	28.10.2020	471	350,00	CASA AUTO GILBERT	Fact abonament purificator
14.	28.10.2020	472	844,28	SC EUROCAR SERVICE SA	Fact servicii spalat auto
15.	28.10.2020	473	861,56	SC BIOFARM DISTRIBUTION SRL	Fact reparatii auto
16.	28.10.2020	474	20,00	PRIMARIA GIURGIU	Fact alcool sanitar, masca chirurgicala
17.	28.10.2020	475	303,45	SC ARLI CO SRL	Taxa tumburu judiciar Cojocoa Florica
18.	28.10.2020	476	739,55	SC SPYSHOP SRL	Fact dozator dezinfectant Fact termometru digital

CONDUCEREA T.M. GIURGIU

