

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.08.2021

Nr.ct	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	26.08.2021	358	19,36	ENGINE ROMANIA	Fact consum gaze
2.	26.08.2021	359	2909,60	ENEL ENERGIE MUNTENI SA	Fact energie electrica
3.	26.08.2021	360	71,88	SC ROSAL GRUP	Fact consum deseuri
4.	26.08.2021	361	87,89	SC APA SERVICE SA	Fact consum apa-cal
5.	26.08.2021	362	71,97	SC RCS RDS	Fact abonament tv
6.	26.08.2021	363	492,3	ORANGE ROMANIA	Fact conv telefon
7.	26.08.2021	364	912,65	CN POSTA ROMANIA	Fact conv telefon
8.	26.08.2021	365	95,2	TELEKOM ROMANIA	Servicii T.P.
9.	26.08.2021	366	2600	SC GEO COMPLEX CLEAN SRL	Fact conv telefon
10.	26.08.2021	367	350,00	SC CASA AUTO GILBERT SRL	Fact servicii curatenie
11.	26.08.2021	368	5607,26	SC DARMY FORCE SECURITY SRL	Fact servicii spalat auto
12.	26.08.2021	369	856,80	SC SOBIS SOLUTIONS SRL	Fact servicii paza
13.	26.08.2021	370	357,00	SC MIVAL GROUP SRL	Fact asistenta software
14.	26.08.2021	371	5,00	PRIMARIA BOLINTIN VALE	Fact cartuse
15.	26.08.2021	372	5,00	PRIMARIA GIURGIU	Legalizare sent civ Legalizare sent civ

CONDUCEREA I.T.M. GIURGIU

