

INSPECTORATUL TERITORIAL DE MUNCA GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 23.02.2021

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	23.02.2021	70	1053,79	SC AMM SRL	Explicatii / scopul platii Fact rechizite
2.	23.02.2021	71	127,84	SC APA SERVICE SA	Fact consum apa-cal
3.	23.02.2021	72	71,88	SC ROSAL GRUP SA	Fact serv salubritate
4.	23.02.2021	73	71,97	SC RCS & RDS SRL	Fact abonament tv
5.	23.02.2021	74	487,19	ORANGE ROMANIA	Fact conv telefon
6.	23.02.2021	75	724,42	CN POSTA ROMANIA	Servicii T.P.
7.	23.02.2021	76	112,66	SC TELEKOM ROMANIA SRL	Fact conv telefon
8.	23.02.2021	77	20	PRIMARIA BOLINTIN-VALE	Legalizare sent civ
9.	23.02.2021	78	196,35	TIPOGRAFIA KRONOS	Fact tipizate
10.	23.02.2021	79	223,32	SC LA FANTANA SRL	Fact abonament purificator
11.	23.02.2021	80	499,8	SC ELECTROCONSTRUCTIA ELCO	Fact lucrari montaj becuri led rosu
12.	23.02.2021	81	350,00	SC CASA AUTO GILBERT	Fact prestari servicii spalat auto
13.	23.02.2021	82	150,00	SC ALBATROS SRL	Fact solutie parbriz
14.	23.02.2021	83	1755,73	ENGIE ROMANIA	Fact consum gaze

CONDUCEREA TERITORIALA DE MUNCA GIURGIU

