

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.01.2021

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	27.01.2021	26	2066,41	SC ENEL ENERGIE MUNTENIA SA	Fact consum energie electrica
2.	27.01.2021	27	4584,12	ENGIE ROMANIA	Fact consum gaze
3.	27.01.2021	28	87,89	SC APA SERVICE SA	Fact consum apa-cal
4.	27.01.2021	29	71,88	SC ROSAL GRUP SA	Fact serv salubritate
5.	27.01.2021	30	71,97	SC RCS & RDS SRL	Fact abonament tv
6.	27.01.2021	31	839,2	CN POSTA ROMANA	Servicii T.P.
7.	27.01.2021	32	94,19	SC TELEKOM ROMANIA SRL	Fact conv telefon
8.	27.01.2021	33	5	PRIMARIA BOLINTIN-VALE	Legalizare sent civ
9.	27.01.2021	34	350,00	SC CASA AUTO GILBERT	Fact prestari servicii spalat auto
10.	27.01.2021	35	223,32	SC LA FANTANA SRL	Fact abonament purificator
11.	27.01.2021	36	5754,84	TMS SECURITY SRL	Fact servicii paza
12.	27.01.2021	37	2600,00	SC CLAYDE SIX SRL	Fact servicii curatenie
13.	27.01.2021	38	486,95	ORANGE ROMANIA	Fact conv telefon

CONDUCEREA I.T.M. GIURGIU

