

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 23.07.2021

Nr.ct	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	23.07.2021	313	20,58	ENGIE ROMANIA	Fact consum gaze
2.	23.07.2021	314	71,88	SC ROSAL GRUP	Fact consum deseuri
3.	23.07.2021	315	103,86	SC APA SERVICE SA	Fact consum apa-cal
4.	23.07.2021	316	492,42	ORANGE ROMANIA	Fact conv telefon
5.	23.07.2021	317	1096,23	CN POSTA ROMANIA	Servicii T.P.
6.	23.07.2021	318	71,97	SC RCS RDS	Fact abonament tv
7.	23.07.2021	319	5607,27	SC DARMY FORCE SECURITY SRL	Fact servicii paza
8.	23.07.2021	320	350	SC CASA AUTO GILBERT SRL	Fact servicii spalat auto
9.	23.07.2021	321	856,8	SC SOBIS SOLUTIONS SRL	Fact asistenta software
10.	23.07.2021	322	2600,00	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
11.	23.07.2021	323	223,32	SC LA FANTANA SRL	Fact abonament purificator
12.	23.07.2021	324	5,00	PRIMARIA GIURGIU	Legalizare sent civ
13.	23.07.2021	325	20,00	PRIMARIA GIURGIU	Taxa timbu judiciar
14.	23.07.2021	326	400,00	CPPPIM BOTOSANI	Curs perfectionare RM
15.	23.07.2021	327	95,08	TELEKOM ROMANIA	Fact conv telefon

CONDUGEREA LA M. GIURGIU

