

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.11.2021

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	26.11.2021	507	2152,54	ENEL ENERGIE MUNTENI SA	Explicatii / scopul platii Fact energie electrica
2.	26.11.2021	508	3770,81	ENGIE ROMANIA	Fact consum gaze
3.	26.11.2021	509	103,86	SC APA SERVICE SA	Fact consum apa-canal
4.	26.11.2021	510	71,88	SC ROSAL GRUP	Fact consum deseuri
5.	26.11.2021	511	1110,33	CN POSTA ROMANIA	Fact servicii TP
6.	26.11.2021	512	95,63	TELEKOM ROMANIA	Fact conv telefon
7.	26.11.2021	513	83,49	SC RCS RDS	Fact abonament tv
8.	26.11.2021	514	494,56	ORANGE ROMANIA	Fact abonament tv
9.	26.11.2021	515	5607,26	SC DARMY FORCE SECURITY SRL	Fact conv telefon
10.	26.11.2021	516	927,00	SC ELECTROCONSTRUCTIA ELCO	Fact servicii paza
11.	26.11.2021	517	850,85	TIPOGRAFIA KRONOS	Fact servicii rep. centrala termica
12.	26.11.2021	518	199,92	SC ALBATROS SRL	Fact tipizate
13.	26.11.2021	519	350,00	SC CASA AUTO GILBERT SRL	Fact solutie parbriz
14.	26.11.2021	520	856,80	SC SOBIS SOLUTIONS SRL	Fact servicii spalat auto
15.	26.11.2021	521	223,32	SC LA FANTANA SRL	Fact servicii asistenta software
16.	26.11.2021	522	2600,00	SC GEO COMPLEX CLEAN SRL	Fact abonament purificator
17.	26.11.2021	523	743,99	SC EUROCAR SERVICE	Fact servicii curatenie
18.	26.11.2021	524	300,00	SC PROFASST INSTALL SERVICE	Fact reparatie auto
19.	26.11.2021	525	3757,68	SC OMV PETROM MARKETING SRL	Fact verif instalatie gaz
20.	26.11.2021	526	272,00	SC AMM SRL	Fact bonuri carburant auto
21.	26.11.2021	527	10950,00	SC PRO IT GRUP SRL	Fact cilindru SAMSUNG
22.	26.11.2021	528	1340,00	FUNDATIA CENTRUL FORMARE APSAP	Fact ob inventar
23.	26.11.2021	529	1200,00	SC PRO IT GRUP SRL	Fact cazare curs perfectionare Fact SSD



CONDUCEREA TERITORIALĂ DE MUNCĂ GIURGIU