

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.09.2021

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	27.09.2021	401	264,88	SC AMM SRL	Fact rechizite
2.	27.09.2021	402	71,88	SC ROSAL GRUP	Fact consum deseuri
3.	27.09.2021	403	87,89	SC APA SERVICE SA	Fact consum apa-cal
4.	27.09.2021	404	493,14	ORANGE ROMANIA	Fact conv telefon
5.	27.09.2021	405	71,97	SC RCS RDS	Fact abonament tv
6.	27.09.2021	406	95,08	TELEKOM ROMANIA	Fact conv telefon
7.	27.09.2021	407	45	DIRECTIA DE IMPOZITE SI TAXE LOCALE	Taxa situatii de urgenta
8.	27.09.2021	408	446,64	SC LA FANTANA SRL	Fact abonament purificator
9.	27.09.2021	409	2600	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
10.	27.09.2021	410	350,00	SC CASA AUTO GILBERT SRL	Fact servicii spalat auto
11.	27.09.2021	411	5,00	PRIMARIA BOLINTIN VALE	Taxa legalizare sent civ

CONDUCEREA I.F.M. GIURGIU

