

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 07.12.2022

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	07.12.2022	567	1480.00	BUGET DE STAT	c/v incasari luna nov 2022
2.	07.12.2022	568	492.71	ORANGE ROMANIA	Fact conv telefon
3.	07.12.2022	569	1209.96	CN POSTA ROMANA	Servicii T.P.
4.	07.12.2022	570	241.19	SC LA FANTANA SRL	Fact abonament purificator
5.	07.12.2022	571	5596.45	SC DARMY FORCE SECURITY SRL	Fact servicii paza
6.	07.12.2022	572	89	SC AMM SRL	Fact furnituri birou
7.	07.12.2022	573	3500.00	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
8.	07.12.2022	574	1598.00	OMNIASIG VIENNA INSURANCE	Polita CASCO Sandero
9.	07.12.2022	575	1188.12	EUROINS SA BUCURESTI	RCA Sandero



CONducerea I.T.M. GIURGIU