

## INSPECTORATUL TERRITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.01.2022

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	28.01.2022	28	7.483,74	SC ENIGIE ROMANIA	Fact gaze
2.	28.01.2022	29	2.384,12	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
3.	28.01.2022	30	119,84	SC APA SERVICE SA	Fact consum apa-canal
4.	28.01.2022	31	71,88	SC ROSAL GRUP	Fact consum deseuri
5.	28.01.2022	32	688,52	CN POSTA ROMANIA	Fact servicii TP
6.	28.01.2022	33	498,92	ORANGE ROMANIA	Fact conv telefon
7.	28.01.2022	34	95,66	TELEKOM ROMANIA	Fact conv telefon
8.	28.01.2022	35	83,49	SC RCS RDS	Fact abonament tv
9.	28.01.2022	36	241,19	SC LA FANTANA SRL	Fact abonament purificator
10.	28.01.2022	37	5.607,26	SC DARMY FORCE SECURITY SRL	Fact servicii paza
11.	28.01.2022	38	2.600,00	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
12.	28.01.2022	39	350,00	SC CASA AUTO GILBERT SRL	Fact servicii spalat auto
13.	28.01.2022	40	856,80	SC SOBIS SOLUTIONS SRL	Fact servicii asistenta software
14.	28.01.2022	41	719,06	SC EUROINS SA	Polita asigurare RCA

CONDUCEREA T.T.M. GIURGIU

