

INSPECTORATUL TERITORIAL DE MUNCA GIURGIU

PLATI EFECTUATE IN DATA DE 30.05.2022

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	30.05.2022	227	965,02	SC ENGI ROMANIA SRL	Fact gaze
2.	30.05.2022	228	135,05	SC APA SERVICE SA	Fact consum apa-canal
3.	30.05.2022	229	71,88	SC ROSAL GRUP	Fact consum descuri
4.	30.05.2022	230	831,40	CN POSTA ROMANA	Fact servicii TP
5.	30.05.2022	231	494,80	SC ORANGE ROMANIA SA	Fact conv telefon
6.	30.05.2022	232	83,49	SC RCS RDS	Fact abonament tv
7.	30.05.2022	233	95,59	SC ORANGE ROMANIA COMMUNICATIONS SA	Fact conv telefon
8.	30.05.2022	234	3.000,00	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
9.	30.05.2022	235	5.607,26	SC DARMY FORCE SECURITY SRL	Fact servicii pază
10.	30.05.2022	236	241,19	SC LA FANTANA SRL	Fact abonament purificator
11.	30.05.2022	237	856,80	SC SOBIS SOLUTIONS SRL	Fact servicii asistenta software
12.	30.05.2022	238	200,00	SC CASA AUTO GILBERT SRL	Fact servicii spalata auto
13.	30.05.2022	239	46.038,00	SC EDENRED ROMANIA SRL	Fact vouchere vacanta
14.	30.05.2022	240	150,00	SC PRO IT SRL	Fact calibrare scanner
15.	30.05.2022	241	1.719,00	SC PRO IT SRL	Fact switch
16.	30.05.2022	242	5,00	PRIMARIA GIURGIU	Leg sent civ Stancuna Constantin

CONDUCEREA T.M. GIURGIU

