

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.03.2022

Nr.ct	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	28.03.2022	132	95,88	SC APA SERVICE SRL	Fact apa-canal feb 2022
2.	28.03.2022	133	2.127,83	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
3.	28.03.2022	134	4.483,24	SC ENGINE ROMANIA	Fact gaze
4.	28.03.2022	135	7.515,35	SC OMV PETROM MARKETING	Fact carburant auto
5.	28.03.2022	136	5.607,26	SC DARMY FORCE SECURITY SRL	Fact servicii paza
6.	28.03.2022	137	3000,00	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie

CONDUCEREA I.T.M. GIURGIU

