

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.10.2022

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	28.10.2022	503	83.49	SC RCS & RDS SRL	Fact abonament tv
2.	28.10.2022	504	68.72	ENGIE ROMANIA	Fact consum gaze
3.	28.10.2022	505	5596.45	SC DARMY FORCE SECURITY SRL	Fact servicii paza
4.	28.10.2022	506	3500	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
5.	28.10.2022	507	241.19	SC LA FANTANA SRL	Fact abonament purificator
6.	28.10.2022	508	856.8	SC SOBIS SOLUTIONS SRL	Fact asistenta software
7.	28.10.2022	509	464.1	TIPOGRAFIA KRONOS	Fact tipizate PVC,

CONDUCEREA I.T.M. GIURGIU

