

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.09.2022

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	27.09.2022	429	675,51	SC AMM SRL	Fact rechizite
2.	27.09.2022	430	2.440,42	SC ENEL ENERGIE MUNTENIA SRL	Fact energie electrica
3.	27.09.2022	431	28,13	SC ENGIE ROMANIA	Fact gaze
4.	27.09.2022	432	71,88	SC ROSAL GRUP	Fact consum deseuri
5.	27.09.2022	433	115,76	SC APA SERVICE SA	Fact consum apa-canal
6.	27.09.2022	434	858,60	CN POSTA ROMANA	Fact servicii TP
7.	27.09.2022	435	114,18	SC ORANGE ROMANIA COMMUNICATIONS SA	Fact conv telefon
8.	27.09.2022	436	485,04	SC ORANGE ROMANIA SA	Fact conv telefon
9.	27.09.2022	437	83,49	SC RCS RDS	Fact abonament tv
10.	27.09.2022	438	3.500,00	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
11.	27.09.2022	439	5.596,45	SC DARMY FORCE SECURITY SRL	Fact servicii paza
12.	27.09.2022	440	241,19	SC LA FANTANA SRL	Fact abonament purificator
13.	27.09.2022	441	856,80	SC SOBIS SOLUTIONS SRL	Fact servicii asistenta software
14.	27.09.2022	442	110,00	SC THE ORIENT COMPANY SRL	Fact prelungitor
15.	27.09.2022	443	42,00	SC ALBATROS SRL	Fact ornament levier
16.	27.09.2022	444	238,00	SC UNIQ ART DECO SRL	Fact servicii spalat auto

CONDUCEREA I.T.M. GIURGIU

