

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.08.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.08.2023	366	55,70	ENGIE ROMANIA	Fact consum gaze
2	29.08.2023	367	71,88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
3	29.08.2023	368	96,47	SC APA SERVICE SA	Fact apa canal
4	29.08.2023	369	493,14	SC ORANGE ROMANIA SA	Fact conv telefon
5	29.08.2023	370	95,93	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
6	29.08.2023	371	355,02	SC RCS & RDS SRL	Fact abonament tv
7	29.08.2023	372	695,25	CN POSTA ROMANA	Servicii T.P.
8	29.08.2023	373	1796,90	SC ECOCART PRINTING SRL	Fact cartuse
9	29.08.2023	374	4652,90	SC DARMY FORCE SECURITY SRL	Fact servicii paza
10	29.08.2023	375	4000	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
11	29.08.2023	376	241,19	SC LA FANTANA SRL	Fact abonament purificator
12	29.08.2023	377	952,00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
13	29.08.2023	378	1000,00	GADEA BRINDUSA	Chelt judecata decizia CAB 741/15.03.2023

