

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.02.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.02.2023	84	96.47	SC APA SERVICE SA	Fact apa canal
2	27.02.2023	85	71.88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
3	27.02.2023	86	83.49	SC RCS & RDS SRL	Fact abonament tv
4	27.02.2023	87	95.63	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
5	27.02.2023	88	774.39	CN POSTA ROMANA	Servicii T.P.
6	27.02.2023	89	491.23	SC ORANGE ROMANIA SA	Fact conv telefon
7	27.02.2023	90	62.00	D.I.T.L. GIURGIU	Taxa situatii de urgenta persoane juridice
8	27.02.2023	91	856.80	SC SOBIS SOLUTIONS SRL	Fact asistenta software
9	27.02.2023	92	4000.00	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
10	27.02.2023	93	190.40	SC UNIQ ART DECO SRL	Fact serv spalat auto
11	27.02.2023	94	79.73	SC TC CONSTRUCT SRL	Fact rep butuc +broasca usa
12	27.02.2023	95	241.19	SC LA FANTANA SRL	Fact abonament purificator
13	27.02.2023	96	149.94	SC MIVAL GROUP SRL	Fact cartuse
14	27.02.2023	97	2827.44	SC JUST TOP OFFICE SRL	Fact anvelope iarna Duster
15	27.02.2023	98	4255.76	SC EUROCAR SERVICE SA	Fact reparatii auto

CONDUCEREA I.T.M. GIURGIU

