

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 30.01.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	30.01.2023	29	6857,07	SC ENGIE ROMANIA SA	Fact gaze
2	30.01.2023	30	115,76	SC APA SERVICE SA	Fact apa canal
3	30.01.2023	31	71,88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
4	30.01.2023	32	494,56	ORANGE ROMANIA	Fact conv telefon
5	30.01.2023	33	83,49	SC RCS & RDS SRL	Fact abonament tv
6	30.01.2023	34	95,05	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
7	30.01.2023	35	763,20	CN POSTA ROMANA	Servicii T.P.
8	30.01.2023	36	5596,45	SC DARMY FORCE SECURITY SRL	Fact servicii paza
9	30.01.2023	37	3500,00	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
10	30.01.2023	38	241,19	SC LA FANTANA SRL	Fact abonament purificator
11	30.01.2023	39	856,80	SC SOBIS SOLUTIONS SRL	Fact asistenta software



CONDUCEREA T.M. GIURGIU