

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 31.07.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	31.07.2023	319	3643.89	ENEL ENERGIE MUNTENIA	Fact consum energie electrica
2	31.07.2023	320	20.04	ENGIE ROMANIA	Fact consum gaze
3	31.07.2023	321	125.41	SC APA SERVICE SA	Fact apa canal
4	31.07.2023	322	71.88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
5	31.07.2023	323	844.68	CN POSTA ROMANA	Servicii T.P.
6	31.07.2023	324	354.93	SC RCS & RDS SRL	Fact abonament tv
7	31.07.2023	325	804.01	SC ORANGE ROMANIA SA	Fact conv telefon
8	31.07.2023	326	96.04	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
9	31.07.2023	327	4000	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
10	31.07.2023	328	4652.9	SC DARMY FORCE SECURITY SRL	Fact servicii paza
11	31.07.2023	329	952.00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
12	31.07.2023	330	238.00	SC UNIQ ART DECO SRL	Fact serv spalat auto
13	31.07.2023	331	241.19	SC LA FANTANA SRL	Fact abonament purificator
14	31.07.2023	332	69.00	SC AMM SRL	Fact furnituri birou

CONDUCEREA T.M. GIURGIU

