

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.03.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.03.2023	132	135.05	SC APA SERVICE SA	Fact apa canal
2	28.03.2023	133	71.88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
3	28.03.2023	134	1190.00	SC PRO IT GRUP SRL	Mentenanata kit imprimanta HP 4200
4	28.03.2023	135	362.93	SC RCS & RDS SRL	Fact abonament tv
5	28.03.2023	136	492.66	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
6	28.03.2023	137	1226.69	CN POSTA ROMANA	Servicii T.P.
7	28.03.2023	138	118.55	SC ORANGE ROMANIA SA	Fact conv telefon
8	28.03.2023	139	190.40	SC UNIQ ART DECO SRL	Fact serv spalata auto
9	28.03.2023	140	4000.00	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
10	28.03.2023	141	241.19	SC LA FANTANA SRL	Fact abonament purificator
11	28.03.2023	142	856.80	SC SOBIS SOLUTIONS SRL	Fact asistenta software

CONDUCEREA I.T.M. GIURGIU

