

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.11.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.11.2023	508	175.14	SC APA SERVICE SA	Fact apa canal
2	29.11.2023	509	71.88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
3	29.11.2023	510	496.71	SC ORANGE ROMANIA SA	Fact conv telefon
4	29.11.2023	511	96.12	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
5	29.11.2023	512	238	SC UNIQ ART DECO SRL	Fact serv spalat auto
6	29.11.2023	513	241.19	SC LA FANTANA SRL	Fact abonament purificator
7	29.11.2023	514	231.43	SC DNS BIROTICA SRL	Fact tonere
8	29.11.2023	515	952	SC SOBIS SOLUTIONS SRL	Fact asistenta software
9	29.11.2023	516	5	PRIMARIA GIURGIU	Legalizare sentinta
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11	29.11.2023	518	3114.83	PPC ENERGIE MUNTENIA SRL	Fact consum energie electrica
12	29.11.2023	519	1522.3	SC ENGIE ROMANIA SA	Fact gaze
13	29.11.2023	520	1049.01	CN POSTA ROMANA	Servicii T.P.
14	29.11.2023	521	4300	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
15	29.11.2023	522	4652.9	SC DARMY FORCE SECURITY SRL	Fact servicii paza
16	29.11.2023	523	356.12	SC RCS & RDS SRL	Fact abonament tv
17	29.11.2023	524	971.94	SC DANTE INTERNATIONAL SRL	Fact anvelope
18	29.11.2023	525	2506.95	OMV PETROM MARKETING	Fact bonuri carburant auto
19	29.11.2023	526	1575.26	SC AMM SRL	Fact furnituri birou

