

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 30.10.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	30.10.2023	464	1335,01	SC AMM SRL	Fact furnituri birou
2	30.10.2023	465	3127,85	SC ENEL ENERGIE MUNTENIA SRL	Fact consum energie electrica
3	30.10.2023	466	57,16	ENGIE ROMANIA	Fact consum gaze
4	30.10.2023	467	175,14	SC APA SERVICE SA	Fact apa canal
5	30.10.2023	468	71,88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri
6	30.10.2023	469	509,50	SC ORANGE ROMANIA SA	Fact conv telefon
7	30.10.2023	470	823,44	CN POSTA ROMANA	Servicii T.P.
8	30.10.2023	471	356,14	SC RCS & RDS SRL	Fact abonament tv
9	30.10.2023	472	95,51	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
10	30.10.2023	473	238	SC UNIQ ART DECO SRL	Fact serv spalat auto
11	30.10.2023	474	4000	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
12	30.10.2023	475	4652,90	SC DARMY FORCE SECURITY SRL	Fact servicii paza
13	30.10.2023	476	241,19	SC LA FANTANA SRL	Fact abonament purificator
14	30.10.2023	477	952,00	SC SOBIS SOLUTIONS SRL	Fact asistenta software

CONDUCEREA T.M. GIURGIU

