

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.09.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.09.2023	413	27,54	SC ENGIE ROMANIA SA	Fact gaze
2	28.09.2023	414	3333,13	SC ENEL ENERGIE MUNTENIA SRL	Fact consum energie electrica
3	28.09.2023	415	2713,83	SC ENEL ENERGIE MUNTENIA SRL	Fact consum energie electrica
4	28.09.2023	416	131,36	SC APA SERVICE SA	Fact apa canal
5	28.09.2023	417	71,88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
6	28.09.2023	418	796,64	CN POSTA ROMANA	Servicii T.P.
7	28.09.2023	419	95,34	SC ORANGE ROMANIA SA	Fact conv telefon
8	28.09.2023	420	355,02	SC RCS & RDS SRL	Fact abonament tv
9	28.09.2023	421	4000	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
10	28.09.2023	422	238	SC UNIQ ART DECO SRL	Fact serv spalat auto
11	28.09.2023	423	952	SC SOBIS SOLUTIONS SRL	Fact asistenta software
12	28.09.2023	424	4652,90	SC DARMY FORCE SECURITY SRL	Fact servicii paza
13	28.09.2023	425	241,19	SC LA FANTANA SRL	Fact abonament purificator
14	28.09.2023	426	3026,23	SC EUROCAR SERVICE SA	Fact reparatii auto

CONDUCĂTORUL M. GIURGIU

