

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.01.2024

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.01.2024	27	2729.99	PPC ENERGIE MUNTENIA SA	Fact consum energie electrica
2	29.01.2024	28	175.14	SC APA SERVICE SA	Fact apa canal
3	29.01.2024	29	71.88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
4	29.01.2024	30	497.18	SC ORANGE ROMANIA SA	Fact conv telefon
5	29.01.2024	31	356.38	SC RCS & RDS SRL	Fact abonament tv
6	29.01.2024	32	797.16	SC DARMY FORCE SECURITY SRL	Fact servicii TP
7	29.01.2024	33	96.08	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
8	29.01.2024	34	4652.9	SC DARMY FORCE SECURITY SRL	Fact servicii paza
9	29.01.2024	35	241.19	SC LA FANTANA SRL	Fact abonament purificator
10	29.01.2024	36	4300	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
11	29.01.2024	37	285.60	SC UNIQ ART DECO SRL	Fact serv spalat auto
12	29.01.2024	38	952.00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
13	29.01.2024	39	7520.85	OMV PETROM MARKETING	Fact bonuri carburant auto

CONDUCEREA T.M. GIURGIU

