

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.03.2024

| Nr.crt | Data       | Nr. OP | Suma    | Beneficiar                      | Explicatii / scopul platii    |
|--------|------------|--------|---------|---------------------------------|-------------------------------|
| 1      | 28.03.2024 | 127    | 2329,58 | PPC ENERGIE MUNTENIA SA         | Fact consum energie electrica |
| 2      | 28.03.2024 | 128    | 3830,68 | SC ENGIE ROMANIA SA             | Fact gaze                     |
| 3      | 28.03.2024 | 129    | 356,25  | SC RCS & RDS SRL                | Fact abonament tv             |
| 4      | 28.03.2024 | 130    | 1244,54 | CN POSTA ROMANA                 | Servicii TP                   |
| 5      | 28.03.2024 | 131    | 96,16   | SC ORANGE ROMANIA COMMUNICATION | Fact conv telefon             |
| 6      | 28.03.2024 | 132    | 496,71  | SC ORANGE ROMANIA SA            | Fact conv telefon             |
| 7      | 28.03.2024 | 133    | 6453,44 | SC 3D SECURITY FORCE SRL        | Fact servicii paza            |
| 8      | 28.03.2024 | 134    | 4300    | SC GEO COMPLEX CLEAN SRL        | Fact serv curatenie           |
| 9      | 28.03.2024 | 135    | 241,19  | SC LA FANTANA SRL               | Fact abonament purificator    |
| 10     | 28.03.2024 | 136    | 285,60  | SC UNIQ ART DECO SRL            | Fact serv spalat auto         |

CONDUCEREA I.M. GIURGIU

