

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.04.2025

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.04.2025	174	2766,40	SC PPC ENERGIE SA	Fact energie electrica
2	28.04.2025	175	4141,65	SC ENGIE ROMANIA SA	Fact gaze
3	28.04.2025	176	315,89	SC APA SERVICE SA	Fact apa canal
4	28.04.2025	177	71,88	SC BIN GO SOLUTIONS SRL	Fact deseuri menajere
5	28.04.2025	178	1191	CN POSTA ROMANA	Servicii TP
6	28.04.2025	179	497,42	SC ORANGE ROMANIA SA	Fact conv telefon
7	28.04.2025	180	392,07	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
8	28.04.2025	181	4300,66	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
9	28.04.2025	182	241,19	SC LA FANTANA SRL	Fact abonament purificator
10	28.04.2025	183	6970,67	SC 3D SECURITY FORCE SRL	Fact servicii paza
11	28.04.2025	184	428,40	SC UNIQ ART DECO SRL	Fact servicii spalat auto
12	28.04.2025	185	1071,00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
13	28.04.2025	186	1796,90	SC ECOART PRINTING SRL	Fact cartuse

