

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.08.2025

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.08.2025	383	8.10	SC ENGIE ROMANIA SA	Fact gaze
2	28.08.2025	384	298.33	SC APA SERVICE SA	Fact apa canal
3	28.08.2025	385	118.62	SC BIN GO SOLUTIONS SRL	Fact colectare deseuri
4	28.08.2025	386	1071.50	CN POSTA ROMANA	Servicii TP
5	28.08.2025	387	515.94	SC ORANGE ROMANIA SA	Fact conv telefon
6	28.08.2025	388	404.67	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
7	28.08.2025	389	245.24	SC LA FANTANA SRL	Fact abonament purificator
8	28.08.2025	390	5490.01	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
9	28.08.2025	391	7807.39	SC 3D SECURITY FORCE SRL	Fact servicii paza
10	28.08.2025	392	1210.00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
11	28.08.2025	393	435.60	SC UNIQU ART DECO SRL	Fact servicii spalat auto
12	28.08.2025	394	1732.64	OMV PETROM MARKETING	Fact carburant auto
13	28.08.2025	395	5.00	PRIMARIA GIURGIU	Taxa legalizare sentinta civila dos 1539/236/2024
14	28.08.2025	396	86.00	SC AMM SRL	Fact amprenta stampila adresa ITM GIURGIU

CONDUCEREA ITM GIURGIU

