

## INSPECTORATUL TERITORIAL DE MUNCA GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 23.12.2025

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	23.12.2025	567	196.58	SC APA SERVICE SA	Fact apa canal
2	23.12.2025	568	120.61	SC BIN GO SOLUTIONS SRL	Fact deseuri menajere
3	23.12.2025	569	1320.80	CN POSTA ROMANA	Servicii TP
4	23.12.2025	570	549.22	SC ORANGE ROMANIA SA	Fact conv telefon
5	23.12.2025	571	405.72	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
6	23.12.2025	572	2265.58	OMV PETROM MARKETING	Fact carburant auto
7	23.12.2025	573	5582.27	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
8	23.12.2025	574	7807.39	SC 3D SECURITY FORCE SRL	Fact servicii paza
9	23.12.2025	575	245.24	SC LA FANTANA SRL	Fact abonament purificator
10	23.12.2025	576	1210.00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
11	23.12.2025	577	435.60	SC UNIQ ART DECO SRL	Fact servicii spalat auto
12	23.12.2025	578	950.00	P.F SACEANU MARIUS VALENTIN	Fact evaluare sediu ITM GIURGIU
13	23.12.2025	579	549.95	SC THE ORIENT COMPANY SRL	Fact tuburi neon
14	23.12.2025	580	2959.60	SC ENGIE ROMANIA SA	Fact gaze

CONDUCEREA I.T.M. GIURGIU

