

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.05.2025

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	26.05.2025	219	228.14	SC APA SERVICE SA	Fact apa canal
2	26.05.2025	220	71.88	SC BIN GO SOLUTIONS SRL	Fact deseuri menajere
3	26.05.2025	221	497.42	SC ORANGE ROMANIA SA	Fact conv telefon
4	26.05.2025	222	1374.03	CN POSTA ROMANA	Servicii TP
5	26.05.2025	223	392.1	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
6	26.05.2025	224	241.19	SC LA FANTANA SRL	Fact abonament purificator
7	26.05.2025	225	428.4	SC UNIQ ART DECO SRL	Fact servicii spalat auto
8	26.05.2025	226	1190	SC SOBIS SOLUTIONS SRL	Fact asistenta software
9	26.05.2025	227	860	SC TC CONSTRUCT SRL	Fact jaluzele verticale
10	26.05.2025	228	79	SC AMM SRL	Fact rechize
11	26.05.2025	229	255	BEJ IORDACHE RAMONA LUCIA	Taxa fotocopie dosar executare 461/2023
12	26.05.2025	230	177.00	BEJ IORDACHE RAMONA LUCIA	Taxa fotocopie dosar executare 456/2023

CONDUCEREA I.M. GIURGIU

