

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.11.2025

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.11.2025	519	1211.43	SC ENGIE ROMANIA SA	Fact gaze
2	27.11.2025	520	232.32	SC APA SERVICE SA	Fact apa canal
3	27.11.2025	521	405.31	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
4	27.11.2025	522	558.60	SC ORANGE ROMANIA SA	Fact conv telefon
5	27.11.2025	523	1593.81	CN POSTA ROMANA	Servicii TP
6	27.11.2025	524	120.61	SC BIN GO SOLUTIONS SRL	Fact colectare deseuri
7	27.11.2025	525	1000.00	SC CRISIR INSTAL SRL	Fact verificare tehnica periodica intalatie gaze
8	27.11.2025	526	1210.00	SC SOBIS AP SRL	Fact asistenta software
9	27.11.2025	527	245.24	SC LA FANTANA SRL	Fact abonament purificator
10	27.11.2025	528	7807.39	SC 3D SECURITY FORCE SRL	Fact servicii paza
11	27.11.2025	529	5582.27	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
12	27.11.2025	530	435.60	SC UNIQ ART DECO SRL	Fact servicii spalat auto
13	27.11.2025	531	2248.96	OMV PETROM MARKETING	Fact carburant auto

CONDUCEREA T.M. GIURGIU

