

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.01.2026

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	28.01.2026	26	5806.67	SC ENGIE ROMANIA SA	Fact gaze
2	28.01.2026	27	3110.21	SC PPC ENERGIE SA	Fact energie electrica
3	28.01.2026	28	178.71	SC APA SERVICE SA	Fact apa canal
4	28.01.2026	29	120.61	SC BIN GO SOLUTIONS SRL	Fact deseuri menajere
5	28.01.2026	30	2427.18	OMV PETROM MARKETING	Fact carburant auto
6	28.01.2026	31	405.64	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
7	28.01.2026	32	1232.97	CN POSTA ROMANIA	Servicii reviniete auto
8	28.01.2026	33	532.70	SC ORANGE ROMANIA SA	Fact conv telefon
9	28.01.2026	34	7807.39	SC 3D SECURITY FORCE SRL	Fact servicii paza
10	28.01.2026	35	245.24	SC LA FANTANA SRL	Fact abonament purificator
11	28.01.2026	36	5582.27	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
12	28.01.2026	37	435.60	SC UNIQ ART DECO SRL	Fact servicii spalat auto
13	28.01.2026	38	1210.00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
14	28.01.2026	39	20.00	PRIMARIA GIURGIU	Taxa legalizare sentinta civila dos 17235/236/2023

CONDUCEREA I.T.M. GIURGIU

