

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.07.2026

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.07.2026	362	24.22	ENGIE ROMANIA	Fact consum gaze
2	29.07.2026	363	3391.63	S.P.E.E.H. HIDROELECTRICA	Fact energie electrica
3	29.07.2026	364	247.75	SC APA SERVICE SA	Fact apa canal
4	29.07.2026	365	241.21	SC BIN GO SOLUTIONS SRL	Fact deseuri menajere
5	29.07.2026	366	3700.62	OMV PETROM MARKETING	Fact carburant auto
6	29.07.2026	367	1239.18	CN POSTA ROMANA	Fact servicii TP
7	29.07.2026	368	532.88	SC ORANGE ROMANIA SA	Fact conv telefon
8	29.07.2026	369	414.35	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
9	29.07.2026	370	5582.27	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
10	29.07.2026	371	7697.37	SC 3D SECURITY FORCE SRL	Fact servicii paza
11	29.07.2026	372	245.24	SC LA FANTANA SRL	Fact abonament purificator
12	29.07.2026	373	1452.00	SC SOBIS AP SRL	Fact asistenta software
13	29.07.2026	374	580.80	SC UNIQ ART DECO SRL	Fact servicii spalat auto
14	29.07.2026	375	934.12	SC MIVAL GROUP SRL	Fact cartuse
15	29.07.2026	376	3466.65	ECOCART PRINTING	Fact cartuse
16	29.07.2026	377	588.55	RIZZO DISTRIBUTION	Fact apa min /plata

