

INSPECTORATUL TERITORIAL DE MUNCA GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.05.2023

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.05.2023	237	4023,56	ENGIE ROMANIA	Fact consum gaze
2	29.05.2023	238	787,82	CN POSTA ROMANA	Servicii T.P.
3	29.05.2023	239	4000	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
4	29.05.2023	240	5596,45	SC DARMY FORCE SECURITY SRL	Fact servicii paza
5	29.05.2023	241	856,80	SC SOBIS SOLUTIONS SRL	Fact asistenta software
6	29.05.2023	242	999,87	SC AMM SRL	Fact furnituri birou
7	29.05.2023	243	5067,78	SC ENEL ENERGIE MUNTENIA SA	Fact consum energie electrica
8	29.05.2023	244	9653,12	SC ENEL ENERGIE MUNTENIA SA	Fact consum energie electrica

CONDUCEREA I.T.M. GIURGIU

