

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.04.2024

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	26.04.2024	172	1.635,41	SC ENGIE ROMANIA SA	Fact gaze
2	26.04.2024	173	71,88	BEJ BATAILA VLAD EXECUTOR UNITED WASTE	dosar executare 687/2023 United Waste Solutions
3	26.04.2024	174	253,40	SC APA SERVICE SA	Fact apa canal
4	26.04.2024	175	1.053,27	CN POSTA ROMANA	Servicii TP
5	26.04.2024	176	356,04	SC RCS & RDS SRL	Fact abonament tv
6	26.04.2024	177	497	SC ORANGE ROMANIA SA	Fact conv telefon
7	26.04.2024	178	96,04	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
8	26.04.2024	179	4300	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
9	26.04.2024	180	285,60	SC UNIQ ART DECO SRL	Fact serv spalat auto
10	26.04.2024	181	241,19	SC LA FANTANA SRL	Fact abonament purificator
11	26.04.2024	182	6453,44	SC 3D SECURITY FORCE SRL	Fact servicii paza
12	26.04.2024	183	952	SC SOBIS SOLUTIONS SRL	Fact asistenta software
13	26.04.2024	184	2.222,68	PPC ENERGIE MUNTENIA SA	Fact consum energie electrica

