

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.08.2024

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.08.2024	398	19,86	SC ENGIE ROMANIA SA	Fact gaze
2	27.08.2024	399	348,43	SC APA SERVICE SA	Fact apa canal
3	27.08.2024	400	71,88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
4	27.08.2024	401	96,20	SC ORANGE ROMANIA SA	Fact conv telefon
5	27.08.2024	402	6970,67	SC 3D SECURITY FORCE SRL	Fact sistem supraveghere video
6	27.08.2024	403	142,80	SC ELECTROCONSTRUCTIA ELCO SA	Fact racord scurgere vas wc
7	27.08.2024	404	241,19	SC LA FANTANA SRL	Fact abonament purificator
8	27.08.2024	405	1071	SC SOBIS SOLUTIONS SRL	Fact asistenta software
9	27.08.2024	406	4300	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
10	27.08.2024	407	324,87	SC THE ORIENT COMPANY SRL	Fact tuburi neon
11	27.08.2024	408	3760,42	OMV PETROM MARKETING	Fact bonuri carburant auto

