

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 20.12.2024

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	20.12.2024	596	4737,29	SC ENIGIE ROMANIA SA	Fact gaze
2	20.12.2024	597	194,12	PPC ENERGIE MUNTENIA SA	Fact energie electrica
3	20.12.2024	598	110,86	SC APA SERVICE SA	Fact apa canal
4	20.12.2024	599	71,88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
5	20.12.2024	600	392,07	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
6	20.12.2024	601	1622,65	CN POSTA ROMANA	Servicii TP
7	20.12.2024	602	497,72	SC ORANGE ROMANIA SA	Fact conv telefon
8	20.12.2024	603	4300	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
9	20.12.2024	604	1071	SC SOBIS SOLUTIONS SRL	Fact asistenta software
10	20.12.2024	605	241,19	SC LA FANTANA SRL	Fact abonament purificator
11	20.12.2024	606	428,40	SC UNIQ ART DECO SRL	Fact serv spalat auto
12	20.12.2024	607	6970,67	SC 3D SECURITY FORCE SRL	Fact sistem supraveghere video
13	20.12.2024	608	20,00	CAB AVOCAT ION VIOREL	Restituire suma virata eronat
14	20.12.2024	609	5013,9	OMV PETROM MARKETING	Fact bonuri carburant auto

CONDUCE REALT.M.GIURGIU

