

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.06.2024

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	27.06.2024	277	187.26	SC ENGIE ROMANIA SA	Fact gaze
2	27.06.2024	278	71.88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
3	27.06.2024	279	269.24	SC APA SERVICE SA	Fact apa canal
4	27.06.2024	280	497.66	SC ORANGE ROMANIA SA	Fact conv telefon
5	27.06.2024	281	1110.07	CN POSTA ROMANA	Servicii TP
6	27.06.2024	282	356.45	SC DIGI ROMANIA SRL	Fact abonament cablu tv
7	27.06.2024	283	96.16	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
8	27.06.2024	284	4300	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
9	27.06.2024	285	241.19	SC LA FANTANA SRL	Fact abonament purificator
10	27.06.2024	286	285.6	SC UNIQ ART DECO SRL	Fact serv spalat auto
11	27.06.2024	287	6453.44	SC 3D SECURITY FORCE SRL	Fact servicii paza
12	27.06.2024	288	1071	SC SOBIS SOLUTIONS SRL	Fact asistenta software
13	27.06.2024	289	62.5	SC THE ORIENT COMPANY SRL	Fact flotor
14	27.06.2024	290	2264.2	PPC ENERGIE MUNTENIA SA	Fact consum energie electrica

