

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 27.09.2024

| Nr.crt | Data | Nr. OP | Suma | Beneficiar | Explicatii / scopul platii |
|--------|------------|--------|---------|-------------------------------|----------------------------|
| 1 | 27.09.2024 | 450 | 71,88 | SC UNITED WASTE SOLUTIONS SRL | Fact deseuri menajere |
| 2 | 27.09.2024 | 451 | 348,43 | SC APA SERVICE SA | Fact apa canal |
| 3 | 27.09.2024 | 452 | 901,79 | CN POSTA ROMANA | Servicii TP |
| 4 | 27.09.2024 | 453 | 497,42 | SC ORANGE ROMANIA SA | Fact conv telefon |
| 5 | 27.09.2024 | 454 | 356,2 | SC DIGI ROMANIA SRL | Fact abonament cablu tv |
| 6 | 27.09.2024 | 455 | 96,16 | SC ORANGE ROMANIA SA | Fact conv telefon fix |
| 7 | 27.09.2024 | 456 | 241,19 | SC LA FANTANA SRL | Fact abonament purificator |
| 8 | 27.09.2024 | 457 | 4300 | SC GEO COMPLEX CLEAN SRL | Fact serv curatenie |
| 9 | 27.09.2024 | 458 | 6970,67 | SC 3D SECURITY FORCE SRL | Fact servicii paza |
| 10 | 27.09.2024 | 459 | 1071 | SC SOBIS SOLUTIONS SRL | Fact asistenta software |
| 11 | 27.09.2024 | 460 | 428,4 | SC UNIQ ART DECO SRL | Fact serv spalat auto |

