

**Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu  
MAI 2020**

Nr. crt.	Data	Nr. OP	Suma -lei-	Beneficiar	Explicații/scopul plății
1	27.05.2020	270	492,54	SC Dinalucri SRL	furnituri - tonere
2	27.05.2020	271	1.253,19	Digital Arts & Services SRL	furnituri - imprimate
3	27.05.2020	272	3.238,32	Imperial development	gaz Sibiu 04/2020
4	27.05.2020	273	77,94	Telekom Romania Communications SA	energie electrica terti 02/2020
5	27.05.2020	274	264,77	Apa Canal SA	apă/canal 04/2020
6	27.05.2020	275	136,80	Municipiul Sibiu	salubritate 05/2020
7	27.05.2020	276	650,00	Sc Top Net SRL	piese de schimb
8	27.05.2020	277	503,00	Oficiul Județean de Poștă Brașov	cheltuieli poșta 04/2020
9	27.05.2020	278	545,01	Vodafone Romaniaia	telefon 14.04.2020-13.05.2020
10	27.05.2020	279	600,00	Niagara Carwash SRL	servicii cosmetizare auto 03, 04/2020
11	27.05.2020	280	2.640,24	SGPI Security Force SRL	servicii paza 04/2020
12	27.05.2020	281	115,80	SGPI Security Force SRL	serv.garantie buna exec
13	27.05.2020	282	603,24	Sc Top Tech SRL	servicii copiat documente 04/2020 si revizie 05/2020
14	27.05.2020	283	693,25	Sc Romsales Distribution SRL	dispenser dezinfectant
15	27.05.2020	284	1.285,20	Sc Top Net SRL	servicii revizie + asit. INFO 05/2020
16	27.05.2020	285	3.111,85	Sc Saubermann SRL	servicii curatenie 05/2020
17	27.05.2020	286	257,04	Sc ALL 4 Office Srl	materiale protectie
18	27.05.2020	287	589,06	Patos 2002 SRL	materiale protectie
19	27.05.2020	288	874,10	Premium Biocompany CVG SRL	materiale protectie
20	27.05.2020	289	678,30	Sc Klaus Distribution Srl	obiect de inventar
21	27.05.2020	290	302,39	Municipiul Medias	chirie 05/2020 - pct de lucru Medias