

Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu
mar-22

Nr. crt.	Data	Nr.OP	Suma -lei-	Beneficiar	Explicații/scopul plății
1	30.03.2022	193	4,801.65	ALL 4 OFFICE SRL	FURNITURI RECHIZITE TRIM 2 2022
2	30.03.2022	194	83.30	STAR MEDIA OFFICE SRL	FURNITURI ORDINE DE DEPLASARE
3	30.03.2022	195	209.92	ALL 4 OFFICE SRL	FURNITURI PIXURI METALICE
4	30.03.2022	196	42.77	ALL 4 OFFICE SRL	OB DE INVENTAR CALCULATOR BIROU 12DG
5	30.03.2022	197	3.44	ALL 4 OFFICE SRL	MATERIALE SFOARA BUMBAC
6	30.03.2022	198	24.99	APOLLO SRL	MATERIALE CANAL CABLU HOLSURUB
7	30.03.2022	199	46.00	APOLLO SRL	MATERIALE MANER USA
8	30.03.2022	200	119.95	DIGITAL ARTS SERVICES SRL	FURNITURI CARNETELE A6
9	30.03.2022	201	521.55	TOP TECH SRL	SERVICII MULTIPLICAT DOC FEBR 2022
10	30.03.2022	202	165.41	TOP TECH SRL	ALTE CHELTUIELI CU SERVICII EXECUTATE DE TERTI
11	30.03.2022	203	595.00	AMBIA CONFORT CONSTRUCT SRL	SERVICII CURATENIE MEDIAS 03 2022
12	30.03.2022	204	464.10	LINESOFT SRL	SERVICII ECHIP CT TRIM 1 2022
13	30.03.2022	205	233.34	TRADING CDR	SERVICII MENT LIFT 03 2022 CTR 9992 2021