

Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu
Jun-23

Nr. crt.	Data	Nr.OP	Suma -lei-	Beneficiar	Explicații/scopul plății
1	29-06-2023	373	4,046.34	ALL 4 OFFICE SRL	RECHIZITE TRIM.2/2023
2	29-06-2023	374	223.78	ELECTRICA FURNIZARE SA	EN EL MEDIAS 19.04-18.05.23
3	29-06-2023	375	6,354.15	TINMAR ENERGY S.A.	EN ELECTRICA MAI 2023
4	29-06-2023	376	379.99	TOP NET SRL	PIESE DE SCHIMB-FIXING FILM+ROLA PRESOARE
5	29-06-2023	377	595.00	AMBIA CONFORT-CONSTRUCT SRL	SERVICII CURATENIE MEDIAS 06/2023
6	29-06-2023	378	165.41	TOP TECH SRL	SERVICII REVIZIE COPIATOARE 06/2023
7	29-06-2023	379	252.28	CNCIR SA-CN PT.CONTROL CAZANE, INSTAL DE RIDICAT...	SERV CF RAP INSPECTIE NR.1109/370/19.06.2023
8	29-06-2023	380	1,785.00	TOP NET SRL	SERVICII REVIZIE PC+ASIST INFO 06/2023
9	29-06-2023	381	391.66	TRADING CDR SRL	SERVICII MENT LIFT 06/2023
10	29-06-2023	382	388.73	LINESOFT SRL	SERVICII MENT CT TR.2/2023
11	29-06-2023	383	66.00	VENDI SRL	MATERIALE
12	29-06-2023	384	50.41	ALL 4 OFFICE SRL	OB DE INVENTAR- CALC BIROU