

Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu
oct-23

| Nr. crt. | Data | Nr.OP | Suma -lei- | Beneficiar | Explicații/scopul plății |
|----------|------------|-------|------------|-----------------------------|---|
| 1 | 30.10.2023 | 626 | 1,221.54 | BIAVIC CORPORATION | FURNITURI-IMPRIMATE SSM |
| 2 | 30.10.2023 | 627 | 416.50 | ALL 4 OFFICE SRL | MATERIALE CURATENIE - PROSOAPE HARTIE PLIATE V1 |
| 3 | 30.10.2023 | 628 | 4,932.10 | TINMAR ENERGY SRL | EN ELECTRICA SIBIU - 09/2023 |
| 4 | 30.10.2023 | 629 | 68.63 | ELECTRICA FURNIZARE SA | EN ELECTRICA MEDIAS REGULARIZARE 19.09.2023 |
| 5 | 30.10.2023 | 630 | 238.20 | ELECTRICA FURNIZARE SA | EN ELECTRICA MEDIAS 20.09-18.10.2023 |
| 6 | 30.10.2023 | 631 | 430.00 | APA CANAL SA | APA/CANAL SIBIU 09/2023 |
| 7 | 30.10.2023 | 632 | 5,000.00 | OK BOBO | COMBUSTIBILI - 4 CARNETE BVCA |
| 8 | 30.10.2023 | 633 | 178.50 | IASI IT SRL | PIESE DE SCHIMB - ACUMULATOR IPENTRU UPS |
| 9 | 30.10.2023 | 634 | 560.53 | VODAFONE ROMANIA SA | TELEFONIE 14.09-13.10.2023 |
| 10 | 30.10.2023 | 635 | 754.22 | TOP TECH SRL | SERVICII MULTIPLICAT DOC 09/2023 |
| 11 | 30.10.2023 | 636 | 600.00 | NIAGARA CAR WASH SRL | ALTE CHELTUIELI CU SERVICII EXECUTATE DE TERTI |
| 12 | 30.10.2023 | 637 | 273.70 | LINESOFT SRL | SERVICII MENT CTTRIM 3/2023 |
| 13 | 30.10.2023 | 638 | 766.00 | OPRY AUTO SERVICE SRL | SERVICII REVIZIE AUTO - 11GEH |
| 14 | 30.10.2023 | 639 | 391.66 | TRADING CDR SRL | SERVICII MENTENANTA LIFT 10/2023 |
| 15 | 30.10.2023 | 640 | 243.33 | E.ON ASIST COMPLET SA | SERVICII VERIFICARE TEHNICA GAZ |
| 16 | 30.10.2023 | 641 | 230.00 | URSU VASILE | SERVICII CURATAT SI VERIFICAT COS CENTRALA TERMICA 2023 |
| 17 | 30.10.2023 | 642 | 1,785.00 | TOP NET SRL | SERVICII REVIZIE CALC SI IMPRIM CF CTR. 10/2023 |
| 18 | 30.10.2023 | 643 | 1,274.00 | CENTRUL MEDICAL UNIREA SRL | PROTECTIA MUNCII - MEDICINA MUNCII 15 PERSOANE |
| 19 | 30.10.2023 | 644 | 4,582.80 | ATAC SECURITY SRL | SERVICII PAZA 09/2023 CF CTR |
| 20 | 30.10.2023 | 645 | 201.00 | ATAC SECURITY SRL | SERVICII GBE 09/2023 CF CTR |
| 21 | 30.10.2023 | 646 | 595.00 | AMBIA CONFORT-CONSTRUCT SRL | SERVICII CURATENIE MEDIAS 09/2023 |
| 22 | 30.10.2023 | 647 | 595.00 | AMBIA CONFORT-CONSTRUCT SRL | SERVICII CURATENIE MEDIAS 10/2023 |