

**Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu  
SEPTEMBRIE 2019**

Nr. crt.	Data	Nr. OP	Suma -lei-	Beneficiar	Explicații/scopul plății
1	30.09.2020	567	309.40	SC VISA MEDING SRL	FURNITURI DE BIROU TONERE
2	30.09.2020	568	72.60	DIGITAL ARTS SERVICES SRL	FURNITURI IMPRIMATE
3	30.09.2020	569	3,852.76	IMPERIAL DEVELOPMENT	ENERGIE ELECTRICA 08.20
4	30.09.2020	570	84.74	TELEKOM ROMANIA COMMUNICATIONS	ENERGIE ELECTRICA TERTI 06.20
5	30.09.2020	571	13.08	ENEL ENERGIE MUNTENIA SA	ENERGIE EL. DIF. AN 2019
6	30.09.2020	572	694.26	ENEL ENERGIE MUNTENIA SA	REGULARIZ ENEGIE EL. DIN 20.07.20
7	30.09.2020	581	3,025.10	SGPI SECURITY FORCE SRL	SERVICII PAZA 08.20
8	30.09.2020	580	132.68	SGPI SECURITY FORCE SRL	SERVICII PAZA 08.20
9	30.09.2020	583	300.00	SC TRADING CDR SRL	SERVICII MENTENANTA LIFT 08.20
10	30.09.2020	585	1,285.20	SC TOP NET SRL	SERVICII REVIZIE SI ASIST SOFT 09.20
11	30.09.2020	586	511.11	SC TOP TECH SRL	MULTIPLICARE DOCUMENTE
12	30.09.2020	576	4,653.35	SC ALL 4 OFFICE SRL	RECHIZITE TRIM IV 2020
13	30.09.2020	577	50.00	SC TOP NET SRL	SWITCH 5 PORTURI
14	30.09.2020	578	428.40	SC AIR SCENT SRL	MĂȘTI PROTECȚIE FFP2
15	30.09.2020	579	1,356.60	SC SINTEC SRL	ASISTENTA SOFT TRIM III 2020
16	30.09.2020	582	375.15	SC TELNET ELECTRIC SISTEM SRL	SERV. INSTALATII ELECTRICE
17	30.09.2020	584	3,111.85	SC SAUBERMANN SRL	CURATENIE SIBIU 09.20
18	30.09.2020	587	1,796.00	CENTR MED PROR DR ILIE CRACIUN	MEDICINA MUNCII
19	30.09.2020	588	619.60	SC AMBIA CONFORT CONSTRUCT SRL	SERV. CURATENIE MEDIAS 08.20
20	30.09.2020	589	416.50	SC SIRIUS SRL	HUSE AUTO SB 07 JOZ
21	30.09.2020	590	120.00	SC ALBATROS SRL	ITP AUTO SB 07 JOZ
22	30.09.2020	591	2,578.33	SC NEOCONSULT VALUATION SRL	SERVICII EVALUARE CLADIRE
23	30.09.2020	593	227.33	ELECTRICA FURNIZARE SA	ENERGIE EL. MEDIAS 09.20
24	30.09.2020	594	188.02	SC SMART CHOICE SRL	DEZINFECTANT DE MAINI