

Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu
mar-22

Nr. crt.	Data	Nr.OP	Suma -lei-	Beneficiar	Explicații/scopul plății
1	15.03.2022	160	1,180.00	DIGITAL ARTS SERVICES SRL	F 2022 07 03 2022 FURNITURI IMPRIMATE
2	15.03.2022	161	226.10	TOP TECH SRL	F 140127 07 03 2022 FURNITURI TONER
3	15.03.2022	162	1,160.25	TOP TECH SRL	F 140263 10 03 2022 FURNITURI TONERE
4	15.03.2022	163	185.63	MUNICIPIUL MEDIAS	F 480444 29 01 2022 CONSUM APA
5	15.03.2022	164	302.39	MUNICIPIUL MEDIAS	F 4086 03 03 2022 CHIRIE MEDIAS 03 2022
6	15.03.2022	165	136.85	LA FANTANA SRL	F 14631413 01 03 2022 SERVICII
7	15.03.2022	166	1,538.18	ROMCONS IMPEX	F1842 10 03 2022 SERVICII CONFECT SI
8	15.03.2022	167	932.40	ALBATROS SRL	F 23209 07 03 2022 SERVICII AUTO 06EAX
9	15.03.2022	168	360.00	NIAGARA CAR WASH	F 557 01 03 2022 SERVICII SPALARE AUTO
10	15.03.2022	169	330.00	DIRECTIA DE SANATATE PUBLICA	F 39701 14 03 2022 PROTECTIA MUNCII
11	15.03.2022	170	292.20	OFICIUL JUDETEAN DE POSTA BRASOV	F 3557 28 02 2022 CHELTUIELI POSTA 02 2022