

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/07/2019 - 31/07/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	02/07/2019	25.41	GETICA 95 COM SRL	REGULARIZARE CERTIFICATE VERZI 2018
2	02/07/2019	1005.16	GETICA 95 COM SRL	REGULARIZARE CERTIFICATE VERZI 2018
3	08/07/2019	-1149.91	MUNICIPIUL TG-MURES	ENERGIE ELECTRICA -SC HERHAB YARD
4	09/07/2019	247456.25	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA
5	25/07/2019	2200.82	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA
6	09/07/2019	64448.87	INSTA GRUP SRL	MENTENANTA SIP-SUBSECVENT.
7	09/07/2019	2826.70	INSTA GRUP SRL	MENTENANTA SIP-SUBSECVENT.
8	09/07/2019	28625.00	CONSTRUCT INSTAL SRL	SERV.DE CONSULTANTA PT.INFIINTAREA SI DELEGAREA GEST.SERV.ILUMINAT PUBLIC
9	09/07/2019	1125.00	CONSTRUCT INSTAL SRL	SERV.DE CONSULTANTA PT.INFIINTAREA SI DELEGAREA GEST.SERV.ILUMINAT PUBLIC

TOTAL

346563.30