

Institutia: Municipiul Tg-Mures

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

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	01/07/2019	50000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2019
2	04/07/2019	280.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2018
3	04/07/2019	2720.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2018
4	04/07/2019	8340.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2018
5	04/07/2019	110000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2019
6	10/07/2019	439000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2019
7	10/07/2019	216000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2019
8	25/07/2019	78480.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2018
9	25/07/2019	144000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2019
10	26/07/2019	50000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -MAI 2018

TOTAL

1098820.00