

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/10/2020 - 31/10/2020

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|-----------------|--------------------|-------------|--------------------------|---|
| 1 | 02/10/2020 | 1905.32 | GETICA 95 COM SRL | ENERGIE ELECTRICA |
| 2 | 02/10/2020 | 10626.40 | GETICA 95 COM SRL | CONS EN ELECTRICA-ILUMINAT PUBLIC 01-31.07.20 |
| 3 | 05/10/2020 | 164213.65 | GETICA 95 COM SRL | ENERGIE ELECTRICA |
| 4 | 05/10/2020 | 308.46 | ENEL ENERGIE MUNTENIA SA | ENERGIE ELECTRICA |
| 5 | 05/10/2020 | 11.50 | ENEL ENERGIE MUNTENIA SA | ENERGIE ELECTRICA |
| 6 | 13/10/2020 | 10613.32 | GETICA 95 COM SRL | ENERGIE ELECTRICA |
| 7 | 15/10/2020 | 192385.52 | GETICA 95 COM SRL | ENERGIE ELECTRICA |

TOTAL

380064.17