

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/02/2021 - 28/02/2021

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|-----------------|--------------------|-------------|---------------------------|---|
| 1 | 17/02/2021 | 628.22 | SELGROS CASH&CARRY SRL | PROTOCOL SERVICII LUNARE |
| 2 | 17/02/2021 | 509.69 | SELGROS CASH&CARRY SRL | PROTOCOL SERVICII LUNARE |
| 3 | 17/02/2021 | 911.95 | SELGROS CASH&CARRY SRL | PROTOCOL SERVICII LUNARE |
| 4 | 17/02/2021 | 1005.38 | SELGROS CASH&CARRY SRL | PROTOCOL SERVICII LUNARE |
| 5 | 18/02/2021 | 165.68 | SELGROS CASH&CARRY SRL | PROTOCOL SERVICII LUNARE |
| 6 | 18/02/2021 | 500.00 | PRISMA SERVCOM IMPEX SRL. | ARANJAMENTE FLORALE-COROANA DE BRAD |
| 7 | 25/02/2021 | 73.94 | SELGROS CASH&CARRY SRL | PROTOCOL SERVICII LUNARE |
| 8 | 26/02/2021 | 1660.00 | PRISMA SERVCOM IMPEX SRL. | FLORI SI ARANJAMENTE FLORALE, COROANE |
| 9 | 26/02/2021 | 983.93 | SELGROS CASH&CARRY SRL | PROTOCOL SERVICII LUNARE |
| 10 | 01/02/2021 | 8000.00 | LIBEG GEORGE MARIUS | SERV.Consultanta in relatii publice si comunicare |
| 11 | 09/02/2021 | 15261.75 | WEDO LINE SRL | MATERIALE DE SFARSIT DE AN-AGENDE |
| 12 | 12/02/2021 | 4165.00 | MAMMOTH STAGE SRL. | SERVICII DE RECREERE,CULTURALE SI SPORTIVE |
| 13 | 23/02/2021 | 8568.00 | MAMMOTH STAGE SRL. | SERVICII DE RECREERE,CULTURALE SI SPORTIVE |

TOTAL

42433.54