

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/07/2022 - 31/07/2022

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	11/07/2022	-1168.04	AQUASERV SA	TZ 47670158411 RESTITUIRE AVANS CLIENT
2	12/07/2022	-398.00	SERV.PUBLIC ECOLO.PEIS.SALUBR.URBANA	DECIZIA CC22/2021
3	12/07/2022	-144.00	SERV.PUBLIC ECOLO.PEIS.SALUBR.URBANA	DECIZIA CC22/2021
4	28/07/2022	-1225.00	MUNICIPIUL TG-MURES	TZ 47670504624 REG.OP.47902/48369/2022 ICM

TOTAL

-2935.04