

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/06/2024 - 30/06/2024

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	04/06/2024	392.37	LICEUL CU PROGRAM SPORTIV SZASZ ADALBERT	TZ 47683372629 - OP 1256/23.05.2024
2	04/06/2024	651.75	LICEUL CU PROGRAM SPORTIV SZASZ ADALBERT	TZ 47683372631 - OP 1255/23.05.2024
3	13/06/2024	-20900.72	INSPECT PT SITUATII DE URGENTA HOREA MURES	TZ 47683469579 - F 18/10.04.2024 ENERGIE ELECTRICA
4	20/06/2024	20900.72	INSPECT PT SITUATII DE URGENTA HOREA MURES	TZ 47683537991 OP 1086/13.06.2024
5	21/06/2024	-111.99	SCOALA GEN.NR.2(SC.GIMN.DR.BERNADY GYO	TZ 47683547999 - UTILITATI APRILIE IUNIE 2024
6	28/06/2024	-112.00	BEJ SZEKELY SZABOLCS	TZ 47683822557-20240628/POPRIRE POPA IOAN DOS.6/2024

TOTAL

820.13