

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/02/2025 - 28/02/2025

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	03/02/2025	-11178.41	LICEUL TEHNOLOGIC ELECTROMURES	TZ 47688185823 - UTILITATI
2	06/02/2025	8926.07	GIMNAZIUL T.VLADIMIRESCU	TZ 47688236819 - OP 124/31.01.2025
3	06/02/2025	11178.41	LICEUL TEHNOLOGIC ELECTROMURES	TZ 47688236821 - OP 208/03.02.2025
4	18/02/2025	-977.84	Liceul tehn.GHEORGHE SINCAI	TZ 47688345495 - F 2/17.02.2025 SERVICII
5	28/02/2025	-65.00	BEJ SZEKELY SZABOLCS	TZ 47688598816 - 20.02.2025/ POPRIRE POPA IOAN DOS 6/2024

TOTAL

7883.23