

Institutia: Municipiul Tg-Mures

**Lista plati
in perioada 01/01/2018 - 31/01/2018**

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	30-01-2018	246049,69	MONSSON TRADING SRL	ENERGIE ELECTRICA
2	30-01-2018	5567,56	MONSSON TRADING SRL	ENERGIE ELECTRICA
3	17-01-2018	615604,07	INSTA GRUP SRL	REAB.iluminat public si constructii canalizatii retele subterane de tarnser Calarasi si Revolutiei

TOTAL

867221,32