

Lista plati
in perioada 01/04/2018 - 30/04/2018

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|----------|-------------|----------|-----------------------------|---|
| 1 | 04-04-2018 | 2866,71 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 2 | 04-04-2018 | 6188,00 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 3 | 04-04-2018 | 1281,63 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 4 | 04-04-2018 | 86,87 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 5 | 04-04-2018 | 309,40 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 6 | 24-04-2018 | 87,95 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 7 | 24-04-2018 | 3927,00 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 8 | 24-04-2018 | 1785,00 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 9 | 24-04-2018 | 1370,88 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 10 | 24-04-2018 | 1789,76 | SILETINA IMPEX SRL | SERVICII DE TRANSPORT TERESTRU OCAZIONAL DE PASAGERI-transp/rutier public |
| 11 | 04-04-2018 | 1904,00 | LED INFO SRL | Serv.de REALIZARE SI DIFUZARE LIVESTREAM A SEDINTELOR CL SI ALTE EVENIMENTE |
| 12 | 04-04-2018 | 2618,00 | LED INFO SRL | Serv.de REALIZARE SI DIFUZARE LIVESTREAM A SEDINTELOR CL SI ALTE EVENIMENTE |
| 13 | 04-04-2018 | 1785,00 | LED INFO SRL | Serv.de REALIZARE SI DIFUZARE LIVESTREAM A SEDINTELOR CL SI ALTE EVENIMENTE |
| 14 | 04-04-2018 | 1904,00 | LED INFO SRL | Serv.de REALIZARE SI DIFUZARE LIVESTREAM A SEDINTELOR CL SI ALTE EVENIMENTE |
| 15 | 04-04-2018 | 75840,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE RESTAURANT - REVELION PERS VARSTNICE |
| 16 | 04-04-2018 | 505,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 17 | 04-04-2018 | 8745,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE Masa - REVELION IN STRADA, REVELION PERS VARST., INVITATI, ACTIUNI PROTOCOL |
| 18 | 04-04-2018 | 2087,00 | ADMINISTRATIE SI TURISM SRL | produse protocol lunar |
| 19 | 04-04-2018 | 200,00 | ADMINISTRATIE SI TURISM SRL | Cazare CU MIC DEJUN |
| 20 | 04-04-2018 | 196,00 | ADMINISTRATIE SI TURISM SRL | MASA SERVITA pt.COPII |
| 21 | 04-04-2018 | 616,50 | ADMINISTRATIE SI TURISM SRL | produse protocol lunar |
| 22 | 04-04-2018 | 726,00 | ADMINISTRATIE SI TURISM SRL | produse protocol lunar |
| 23 | 04-04-2018 | 467,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE SERVIRE A MESEI |
| 24 | 04-04-2018 | 12750,00 | ADMINISTRATIE SI TURISM SRL | ceai ceai, cozonac |
| 25 | 04-04-2018 | 1656,58 | ADMINISTRATIE SI TURISM SRL | SERV de RESTAURANT SI SERV. A MESEI |
| 26 | 04-04-2018 | 6894,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE Masa - REVELION IN STRADA, REVELION PERS VARST., INVITATI, ACTIUNI PROTOCOL |
| 27 | 04-04-2018 | 18600,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 28 | 04-04-2018 | 5915,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE SERVIRE A MESEI |
| 29 | 04-04-2018 | 12324,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE SERVIRE A MESEI |
| 30 | 05-04-2018 | 2272,00 | PFA PETRE ALIN CRISTIAN | -SERVICII DE FOTOGRAFIE SI SERVICII CONEXE |
| 31 | 11-04-2018 | 457,80 | MUNICIPIUL TIRGU MURES | Numerar PRODUSE PROTOCOL |
| 32 | 13-04-2018 | 7700,00 | AMARYLLIS C&C DECOR | MARTISOARE |
| 33 | 13-04-2018 | 1649,99 | LED INFO SRL | Serv.de REALIZARE SI DIFUZARE LIVESTREAM A SEDINTELOR CL SI ALTE EVENIMENTE |
| 34 | 16-04-2018 | 1704,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 35 | 16-04-2018 | 635,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 36 | 16-04-2018 | 734,50 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 37 | 16-04-2018 | 335,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 38 | 16-04-2018 | 703,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 39 | 16-04-2018 | 800,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 40 | 16-04-2018 | 10080,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE SERVIRE A MESEI |
| 41 | 16-04-2018 | 28000,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE SERVIRE A MESEI |
| 42 | 16-04-2018 | 1866,50 | ADMINISTRATIE SI TURISM SRL | produse protocol lunar |
| 43 | 16-04-2018 | 33750,00 | ADMINISTRATIE SI TURISM SRL | SERVICII DE SERVIRE A MESEI |
| 44 | 16-04-2018 | 408,00 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 45 | 16-04-2018 | 581,50 | ADMINISTRATIE SI TURISM SRL | PRODUSE PROTOCOL |
| 46 | 25-04-2018 | 73,54 | MUNICIPIUL TIRGU MURES | PRODUSE PROTOCOL |

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| 47 | 25-04-2018 | 457,80 | MUNICIPIUL TIRGU MURES | PRODUSE PROTOCOL |
| 48 | 25-04-2018 | 840,00 | MUNICIPIUL TIRGU MURES | PRODUSE PROTOCOL |
| 49 | 10-04-2018 | 24395,00 | FIREFLY MEDIA SRL | APLICATIE TURISTICA OFICIALA transa 1- avans 50% |

TOTAL

292869,91