

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/06/2018 - 30/06/2018

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	07/06/2018	2605.53	EON ENERGIE ROMANIA SA	CONSUM GAZ-CINEMA ARTA
2	20/06/2018	55.45	BIROTECH PRES	REVIZIE CASA DE MARCAT
3	14/06/2018	670.09	MARCOM FANTASTIC SRL	PUNGI POPCORN
4	20/06/2018	53.55	MARCOM FANTASTIC SRL	PAHARE CAFEA, CAPAC (UF)
5	14/06/2018	2193.24	MARCOM FANTASTIC SRL	POPCORN, SOS, ETC
6	20/06/2018	2663.47	MARCOM FANTASTIC SRL	SUCURI
7	20/06/2018	3135.52	MARCOM FANTASTIC SRL	SUCURI
8	20/06/2018	265.36	MARCOM FANTASTIC SRL	CAFEA, CREAMER
9	20/06/2018	972.97	MARCOM FANTASTIC SRL	CHIO CHIPS SI POPCORN
10	20/06/2018	238.94	MARCOM FANTASTIC SRL	CAFEA LAVAZZA
11	20/06/2018	2033.23	MARCOM FANTASTIC SRL	SUCURI
12	28/06/2018	153.62	MARCOM FANTASTIC SRL	POPCORN, SOS, ETC
13	13/06/2018	583.51	CINEMA ARTA	TVA MAI 2018

TOTAL

15624.48