

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 | 284.65 | LOCATIV SA | UTILITATI BIROU STR GH DOJA 9 |
| 2 | 07/06/2018 | 12.00 | EON ENERGIE ROMANIA SA | CONSUM GAZ |
| 3 | 07/06/2018 | 2600.84 | GETICA 95 COM SRL | ENERGIE ELCTRICA |
| 4 | 06/06/2018 | 43420.16 | AQUASERV SA | APA ,CANAL,EPURARE MENAJERA |
| 5 | 29/06/2018 | 14316.59 | AQUASERV SA | APA ,CANAL,EPURARE MENAJERA |
| 6 | 25/06/2018 | 8152.63 | ROMPETROL DOWNSTREAM SRL | CARBURANT AUTO |
| 7 | 06/06/2018 | 910.29 | TELEKOM ROMANIA COMMUNICATIONS SA | AB +CONV.+INTERNET |
| 8 | 07/06/2018 | 982.52 | RCS-RDS SA | AB +CONV.+INTERNET |
| 9 | 07/06/2018 | 1580.09 | LION VICTORIA SRL | REPARATII AUTO MS 35 MUN |
| 10 | 14/06/2018 | 1666.00 | BAKTER FACILITY SERVICE SRL | SERV PROF DE CURATENIE |
| 11 | 14/06/2018 | 422.00 | ZSOLT SRL | SPALARI AUTO |
| 12 | 07/06/2018 | 50.16 | LOCATIV SA | SALAR FOCHIST |
| 13 | 14/06/2018 | 4027.77 | MUNICIPIUL TG-MURES | TAX DRUM -ROVINIETA PT 9 AUTOTURISME DIN DOTAREA SPADP |
| 14 | 18/06/2018 | 255.00 | TIPOMUR PRINT SRL | FACTURA FISCALA,CHITANTE |
| 15 | 25/06/2018 | 277.00 | ZSOLT SRL | SPALARI AUTO MAI. 2018 |

TOTAL

78957.70