

Institutia: Municipiul Tg-Mures

**Lista plati
in perioada 01/12/2018 - 31/12/2018**

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|-----------------|--------------------|-------------|--------------------------------------|---|
| 1 | 13/12/2018 | 2177.96 | DNS BIROTICA SRL | FURNITURI DE BIROU |
| 2 | 12/12/2018 | 2307.90 | GETICA 95 COM SRL | ENERGIE ELECTRICA |
| 3 | 13/12/2018 | 252.42 | SALUBRISERV SA | TRANSPORT GUNOI |
| 4 | 13/12/2018 | 47.96 | SALUBRISERV SA | TRANSPORT GUNOI |
| 5 | 07/12/2018 | 27.75 | TELEKOM ROMANIA COMMUNICATIONS SA | CONV TELEFONICE |
| 6 | 07/12/2018 | 38.63 | VODAFONE ROMANIA SA | CONVORBIRI TELEFONICE |
| 7 | 11/12/2018 | 38.63 | VODAFONE ROMANIA SA | CONVORBIRI TELEFONICE |
| 8 | 17/12/2018 | 392.46 | LION COMPANY SRL | MATERIALE GOSPODARESTI SI DE CONSTRUCTII |
| 9 | 12/12/2018 | 459.64 | CORAL IMPEX SRL | SERVICII DEZINSECTIE |
| 10 | 12/12/2018 | 459.64 | CORAL IMPEX SRL | SERVICII DEZINSECTIE |
| 11 | 13/12/2018 | 9202.03 | BS PAZA SI PROTECTIE SRL | SERV.DE PAZA SI SUPRAVEGHEREA BUNURILOR |
| 12 | 14/12/2018 | 130.90 | AQUASERV SA | DEFUNDAT CANAL MECANIZAT |
| 13 | 17/12/2018 | 559.30 | FIRE ELECTRIC EUROSERVICE SRL | SERVICE STINGATOARE P6, SCHIMBAT FURTUN ETC |
| 14 | 20/12/2018 | 157.62 | FIER VECHI | TZ 47649826834 - REG CT FV 1369/23.03.2018 |
| 15 | 21/12/2018 | 252.58 | MUNICIPIUL TG-MURES | TZ 47649857832 - FV 4709/16.10.2018 DESEURI |

TOTAL

16505.42