

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/01/2019 - 31/01/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	23/01/2019	2722.71	GETICA 95 COM SRL	ENERGIE ELECTRICA
2	30/01/2019	2238.76	GETICA 95 COM SRL	ENERGIE ELECTRICA
3	18/01/2019	100.17	TELEKOM ROMANIA COMMUNICATIONS SA	CONV TELEFONICE
4	25/01/2019	99.96	TELEKOM ROMANIA COMMUNICATIONS SA	CONV TELEFONICE
5	23/01/2019	580.78	MARCOM FANTASTIC SRL	PUNGI POPCORN
6	23/01/2019	603.84	MARCOM FANTASTIC SRL	PRODUSE ALIMENTARE
7	23/01/2019	7778.06	MARCOM FANTASTIC SRL	REFACTURARE FILME

TOTAL

14124.28