

Institutia: Municipiul Tg-Mures

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

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	18/01/2019	11.36	EON ENERGIE ROMANIA SA	CONSUM GAZ
2	16/01/2019	32660.53	AQUASERV SA	APA ,CANAL,EPURARE MENAJERA
3	18/01/2019	15351.66	AQUASERV SA	APA ,CANAL,EPURARE MENAJERA
4	15/01/2019	982.43	TELEKOM ROMANIA COMMUNICATIONS SA	AB +CONV.+INTERNET
5	16/01/2019	1148.68	RCS-RDS SA	AB +CONV.+INTERNET
6	29/01/2019	1216.97	RCS-RDS SA	AB +CONV.+INTERNET
7	18/01/2019	2975.00	RCT STARK SRL	SERV PROFESIONALE DE CURATENIE
8	18/01/2019	1838.17	LION VICTORIA SRL	REPARATII AUTO MS 23 MUN
9	15/01/2019	15392.00	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
10	15/01/2019	604.93	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
11	18/01/2019	21285.55	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
12	18/01/2019	836.55	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
13	18/01/2019	17257.21	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
14	18/01/2019	678.23	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
15	18/01/2019	691.39	REDATRONIC SERV SRL	TONERE SI CARTUSE- PENTRU IMPRIMANTE
16	16/01/2019	147377.16	LION COMPANY SRL	ACORD CADRU - REPARATII IMOBILE LA SEDIUL ADP (STR.KOS KAROLY NR.1 B)

TOTAL

260307.82