

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/02/2019 - 28/02/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	07/02/2019	47360.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
2	07/02/2019	300000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
3	07/02/2019	136000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
4	07/02/2019	208000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
5	07/02/2019	2780.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
6	07/02/2019	360.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
7	07/02/2019	60.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
8	07/02/2019	8480.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
9	13/02/2019	377520.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -DEC 2018
10	13/02/2019	672000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IAN 2019

TOTAL

1752560.00