

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/03/2019 - 31/03/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	26/03/2019	5225.50	GETICA 95 COM SRL	ENERGIE ELECTRICA
2	26/03/2019	893.63	GETICA 95 COM SRL	ENERGIE ELCTRICA
3	26/03/2019	0.05	EON ENERGIE ROMANIA SA	CONSUM GAZ
4	01/03/2019	1258.80	RCS-RDS SA	AB +CONV.+INTERNET+CATV
5	07/03/2019	2469.13	VODAFONE ROMANIA SA	AB +EXTRAOPTIUNI VODAFONE
6	26/03/2019	981.06	TELEKOM ROMANIA COMMUNICATIONS SA	AB +CONV.+INTERNET
7	15/03/2019	352.00	ZSOLT SRL	SPALARI AUTO
8	26/03/2019	34824.26	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
9	26/03/2019	1368.64	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
10	26/03/2019	16450.68	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
11	26/03/2019	646.53	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
12	26/03/2019	17314.50	LION COMPANY SRL	MATERIAL LEMNOS
13	26/03/2019	17314.50	LION COMPANY SRL	MATERIAL LEMNOS
14	28/03/2019	115.00	SILETINA IMPEX SRL	ITP - MS 12 NOF
15	01/03/2019	23115.55	ELMAR BUILD SRL	LUCRARI DE REPARATII ACOPERISURI LA PARCARI ACOPERITE EXECUTATE PANA IN ANUL 2012
16	01/03/2019	908.47	ELMAR BUILD SRL	LUCRARI DE REPARATII ACOPERISURI LA PARCARI ACOPERITE EXECUTATE PANA IN ANUL 2012
17	07/03/2019	483.27	VODAFONE ROMANIA SA	ECHIPAMENTE SI ACCESORII - TELEFOANE

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
18	01/03/2019	1488.84	GROUPAMA ASIGURARI AGENTIA TG.MURES 1	RCA - MS 43 MUN,MS 45 MUN, MS 06 XHR
19	22/03/2019	2792.06	GROUPAMA ASIGURARI SA	CASCO -MS 12 NOF
20	22/03/2019	825.06	GROUPAMA ASIGURARI SA	RCA - MS 24 MUN

TOTAL

128827.53