

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/04/2019 - 30/04/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	03/04/2019	23.96	GETICA 95 COM SRL	ENERGIE ELECTRICA
2	03/04/2019	3064.18	GETICA 95 COM SRL	ENERGIE ELECTRICA
3	10/04/2019	167.38	LOCATIV SA	UTILITATI BIROU STR GH DOJA 9
4	03/04/2019	42003.34	AQUASERV SA	APA ,CANAL,EPURARE MENAJERA
5	16/04/2019	34116.28	AQUASERV SA	APA ,CANAL,EPURARE MENAJERA
6	03/04/2019	30312.50	LUKOIL ROMANIA srl	CARBURANT AUTO-BONURI VALORICE
7	05/04/2019	400.00	DANEROM IMPEX SRL	ANVELOPE IARNA
8	03/04/2019	996.73	TELEKOM ROMANIA COMMUNICATIONS SA	AB +CONV.+INTERNET
9	03/04/2019	1220.44	RCS-RDS SA	AB +CONV.+INTERNET+CATV
10	16/04/2019	2572.38	VODAFONE ROMANIA SA	AB +EXTRAOPTIUNI VODAFONE
11	08/04/2019	336.00	ZSOLT SRL	SPALARI AUTO
12	09/04/2019	2975.00	RCT STARK SRL	SERV PROFESIONALE DE CURATENIE
13	11/04/2019	2975.00	RCT STARK SRL	SERV PROFESIONALE DE CURATENIE
14	03/04/2019	17314.50	LION COMPANY SRL	MATERIAL LEMNOS
15	04/04/2019	6342.15	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
16	04/04/2019	249.26	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
17	04/04/2019	17314.50	LION COMPANY SRL	MATERIAL LEMNOS
18	05/04/2019	780.36	LION VICTORIA SRL	ITP - MS 44 MUN +REPAPARATII AUTO

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
19	08/04/2019	1675.52	REDATRONIC SERV SRL	TONERE SI CARTUSE- PENTRU IMPRIMANTE
20	10/04/2019	50.48	LOCATIV SA	SALAR FOCHIST STR GH DOJA NR 9
21	12/04/2019	17314.50	LION COMPANY SRL	MATERIAL LEMNOS
22	18/04/2019	23415.15	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
23	18/04/2019	920.25	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
24	23/04/2019	35574.13	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
25	23/04/2019	1398.11	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
26	16/04/2019	34550.33	ELMAR BUILD SRL	LUCRARI DE REPARATII ACOPERISURI LA PARCARI ACOPERITE EXECUTATE PANA IN ANUL 2012
27	16/04/2019	6542.89	ELMAR BUILD SRL	LUCRARI DE REPARATII ACOPERISURI LA PARCARI ACOPERITE EXECUTATE PANA IN ANUL 2012
28	17/04/2019	1615.02	ELMAR BUILD SRL	LUCRARI DE REPARATII ACOPERISURI LA PARCARI ACOPERITE EXECUTATE PANA IN ANUL 2012
29	17/04/2019	825.06	GROUPAMA ASIGURARI AGENTIA TG.MURES 1	RCA - MS 23 MUN

TOTAL

287045.40