

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/05/2019 - 31/05/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	15/05/2019	15410.99	AQUASERV SA	APA ,CANAL,EPURARE MENAJERA
2	30/05/2019	30312.50	LUKOIL ROMANIA srl	CARBURANT AUTO-BONURI VALORICE
3	09/05/2019	1221.36	RCS-RDS SA	AB +CONV.+INTERNET+CATV
4	14/05/2019	997.64	TELEKOM ROMANIA COMMUNICATIONS SA	AB +CONV.+INTERNET
5	14/05/2019	2440.18	VODAFONE ROMANIA SA	AB +EXTRAOPTIUNI VODAFONE
6	29/05/2019	1221.66	RCS-RDS SA	AB +CONV.+INTERNET+CATV
7	30/05/2019	2443.20	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI
8	14/05/2019	14553.63	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
9	14/05/2019	571.98	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
10	14/05/2019	12500.99	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
11	14/05/2019	491.31	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
12	14/05/2019	5920.79	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
13	14/05/2019	232.70	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII

TOTAL

88318.93