

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/07/2019 - 31/07/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	04/07/2019	9374.82	PENITENCIARUL TG-MURES	SERVICII PENITENCIAR
2	10/07/2019	6110.18	CORAL IMPEX SRL PLOIESTI-PUNCT DE LUCRU TG MURES	DDD-INST INVATAMANT
3	15/07/2019	-6110.18	CORAL IMPEX SRL PLOIESTI-PUNCT DE LUCRU TG MURES	DDD-INST INVATAMANT
4	18/07/2019	6110.18	CORAL IMPEX SRL PLOIESTI-PUNCT DE LUCRU TG MURES	DDD-INST INVATAMANT
5	22/07/2019	12190.36	PENITENCIARUL TG-MURES	SERVICII PENITENCIAR
6	25/07/2019	2432.28	CORAL IMPEX SRL PLOIESTI-PUNCT DE LUCRU TG MURES	DDD-INST INVATAMANT
7	04/07/2019	511.70	WESSLING ROMANIA SRL	SERVICII DE ANALIZE DIN PROBE DE APA- IAZ BATAL
8	31/07/2019	2120.00	DIRECTIA SANATATE PUBLICA MURE	PRESTARI SERVICII MEDICO- SANITARE

TOTAL

32739.34