

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/08/2019 - 31/08/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	08/08/2019	1000.65	TELEKOM ROMANIA COMMUNICATIONS SA	AB +CONV.+INTERNET
2	08/08/2019	2436.92	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI
3	09/08/2019	2434.57	VODAFONE ROMANIA SA	AB +EXTRAOPTIUNI VODAFONE
4	26/08/2019	115.00	SILETINA IMPEX SRL	ITP - MS 34 MUN
5	27/08/2019	4086.00	MUNICIPIUL TG-MURES	ROVIGNETA
6	14/08/2019	19218.30	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
7	14/08/2019	755.30	LION COMPANY SRL	ACHIZITIE MATERIALE DE CONSTRUCTII
8	29/08/2019	2796.50	PROTECT STYL INDUSTRY SRL	HAINA DE PROTECTIE PT MUNCITORII SPADP
9	29/08/2019	1332.80	PROTECT STYL INDUSTRY SRL	HAINA DE PROTECTIE PT MUNCITORII SPADP
10	29/08/2019	1023.40	PROTECT STYL INDUSTRY SRL	HAINA DE PROTECTIE PT MUNCITORII SPADP
11	29/08/2019	130.90	PROTECT STYL INDUSTRY SRL	HAINA DE PROTECTIE PT MUNCITORII SPADP

TOTAL

35330.34