

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/09/2019 - 30/09/2019

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	04/09/2019	200000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IUNIE 2019
2	10/09/2019	214000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IUNIE 2019
3	10/09/2019	166400.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IUNIE 2019
4	10/09/2019	171040.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IUNIE 2019
5	10/09/2019	120320.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IUNIE 2019
6	10/09/2019	964400.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
7	20/09/2019	112000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
8	20/09/2019	10000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
9	20/09/2019	480.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
10	20/09/2019	90000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
11	24/09/2019	100000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
12	25/09/2019	22800.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
13	25/09/2019	77200.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
14	26/09/2019	62500.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019
15	27/09/2019	38000.00	SILETINA IMPEX SRL	SUBVENTII TRANSPORT URBAN -IULIE 2019

TOTAL

2349140.00