

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/05/2020 - 31/05/2020

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	08/05/2020	389898.36	SALUBRISERV SA	DEZAPEZIRE -01.02-15.02. 2020
2	11/05/2020	641034.58	SALUBRISERV SA	SALUBRIZARE 16.01-31.01.2020
3	12/05/2020	75915.25	SALUBRISERV SA	TRANSPORT DESEURI-CONTRACTE REZILIATE
4	12/05/2020	300000.00	SALUBRISERV SA	SALUBRIZARE 01.02-15.02.2020
5	15/05/2020	161993.40	CORAL IMPEX SRL	DEZINSECTIE DOM PUBLIC -AUGUST 2019
6	20/05/2020	86398.80	CORAL IMPEX SRL	DDD-INST INVATAMANT-AUG-SEPT. 2019
7	21/05/2020	142061.40	CORAL IMPEX SRL	DERATIZARE DOM PUBLIC -OCT. 2019
8	22/05/2020	88336.59	CORAL IMPEX SRL	DEZINSECTIE GOSP INDIVIDUALE-OCT. 2019
9	28/05/2020	216583.19	CORAL IMPEX SRL	DERATIZARE ASOC.PROPRIETARI SEPT.2019
10	28/05/2020	281993.40	CORAL IMPEX SRL	DEZINSECTIE DOM PUBLIC -OCT 2019
11	29/05/2020	233113.80	CORAL IMPEX SRL	DERATIZARE GOSP.INDIVIDUALE

TOTAL

2617328.77