

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/07/2020 - 31/07/2020

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	02/07/2020	-2344.32	COFIT CONSTRUCT SRL	ILUM PUBLIC-ENERGIE ELECTRICA
2	02/07/2020	214311.38	GETICA 95 COM SRL	ENERGIE ELECTRICA-ILUMINAT PUBLIC
3	02/07/2020	263797.66	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
4	03/07/2020	4653.22	GETICA 95 COM SRL	ENERGIE ELECTRICA
5	03/07/2020	680.96	GETICA 95 COM SRL	REG CERTIFICATE VERZI
6	03/07/2020	97861.83	GETICA 95 COM SRL	PLATA ERONATA OP 4959/03.07.2020
7	06/07/2020	25159.17	GETICA 95 COM SRL	PLATA ERONATA OP 4975/06.07.2020
8	07/07/2020	5347.80	GETICA 95 COM SRL	PLATA ERONATA OP 5027/07.07.2020
9	07/07/2020	7485.03	GETICA 95 COM SRL	PLATA ERONATA OP 5028/07.07.2020
10	24/07/2020	150000.00	GETICA 95 COM SRL	ENERGIE ELECTRICA
11	27/07/2020	27150.30	GETICA 95 COM SRL	ENERGIE ELECTRICA
12	14/07/2020	8766.73	SDEE TRANSILVANIA SUD SA	TAXE PT AVIZE ,ACORDURI, SI AUTORIZATII
13	24/07/2020	100.00	AGENTIA DE PROTECTIE A MEDIULUI	EVALUARE INITIALA A SOLICITARII ACORD MEDIU-REAB.ILUM PUBLIC-BUDIULUI-GH DOJA

TOTAL

802969.76