

Institutia: Municipiul Tg-Mures

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

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	30/07/2020	714.73	GETICA 95 COM SRL	ENERGIE ELECTRICA-STATIA DE EPURARE
2	30/07/2020	0.02	GETICA 95 COM SRL	REG CERTIFICATE VERZI
3	02/07/2020	528000.00	SALUBRISERV SA	SALUBRIZARE 16.03-31.03.2020
4	02/07/2020	500000.00	SALUBRISERV SA	SALUBRIZARE 01.04-15.04.2020
5	08/07/2020	832209.23	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
6	08/07/2020	72200.80	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
7	13/07/2020	94206.21	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
8	13/07/2020	8173.14	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
9	13/07/2020	250000.00	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
10	20/07/2020	150000.00	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA

TOTAL

2435504.13