

Institutia: Municipiul Tg-Mures

**Lista plati
in perioada 01/10/2020 - 31/10/2020**

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	05/10/2020	62142.60	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
2	05/10/2020	5391.37	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
3	05/10/2020	160753.28	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
4	06/10/2020	13946.63	SYLEVY SALUBRISERV SRL	GARANTIE BUNA EXECUTIE
5	06/10/2020	130491.74	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
6	06/10/2020	80727.59	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
7	06/10/2020	407364.89	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
8	08/10/2020	130735.26	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
9	08/10/2020	161938.10	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
10	08/10/2020	14049.42	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
11	14/10/2020	45315.15	CORAL IMPEX SRL	DEZINSECTIE ASOC.DE PROPRIETARI
12	14/10/2020	87269.13	CORAL IMPEX SRL	DERATIZARE GOSP.INDIVIDUALE
13	14/10/2020	482.04	CORAL IMPEX SRL	DEZINSECTIE SEDIU PRIMARIE
14	14/10/2020	4948.12	CORAL IMPEX SRL	DEZINSECTIE INSTIT DE INVATAMANT
15	15/10/2020	707717.00	SALUBRISERV SA	SALUBRIZARE 01.06-15.06.2020

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
16	15/10/2020	466151.63	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
17	15/10/2020	40442.38	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
18	30/10/2020	1067717.16	SALUBRISERV SA	SALUBRIZARE 16.05-31.05

TOTAL

3587583.49