

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/01/2021 - 31/01/2021

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	12/01/2021	100000.00	GETICA 95 COM SRL	ENERGIE ELECTRICA
2	12/01/2021	-472.50	MUNICIPIUL TG-MURES	CONS. EN EL MOLDOVAN ANGELA
3	15/01/2021	4233.74	GETICA 95 COM SRL	ENERGIE ELECTRICA-ILUMINAT PUBLIC
4	22/01/2021	288576.63	GETICA 95 COM SRL	ENERGIE ELECTRICA
5	25/01/2021	356.34	GETICA 95 COM SRL	ENERGIE ELECTRICA
6	25/01/2021	1652.30	GETICA 95 COM SRL	ENERGIE ELECTRICA
7	21/01/2021	123500.71	INSTA GRUP SRL	LUCRARI DE MENTENANTA S.I.P SUBSECVENT RN.274/02.04.20

TOTAL

517847.22