

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/10/2021 - 31/10/2021

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	05/10/2021	167200.00	TRANSPORT LOCAL SA	COMPENSARE ACORD CADRU 801/2021
2	05/10/2021	107000.00	TRANSPORT LOCAL SA	COMPENSARE LUNARA CONF CTR.75072/29.11.2019 AUGUST 2021
3	06/10/2021	2395645.00	TRANSPORT LOCAL SA	COMPENSARE LUNARA CONF CTR.75072/29.11.2019 AUGUST 2021

TOTAL

2669845.00