

Institutia: Municipiul Tg-Mures

**Lista plati**  
**in perioada 01/07/2022 - 31/07/2022**

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	06/07/2022	275.89	ELECTRICA FURNIZARE SA	ENERGIE ELECTRICA-STR.HOTARULUI
2	01/07/2022	317874.24	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURICLLANDESTTINE-11.05-31.05
3	01/07/2022	27578.13	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURI.
4	01/07/2022	923458.62	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURI.-PF16.05.-31.05.2022
5	01/07/2022	80117.41	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURI.-PF16.05.-31.05.2022
6	12/07/2022	923458.62	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURI.-PF 01.06-15.06.22
7	12/07/2022	80117.41	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURI.
8	15/07/2022	425393.82	SALUBRITATE SA	SERVICIUL DE SALUBRIZARE STRADALA-11-24.04.2022
9	15/07/2022	425432.16	SALUBRITATE SA	SERVICIUL DE SALUBRIZARE STRADALA-25.04-08.05.2022
10	15/07/2022	218553.07	SALUBRITATE SA	SERVICIUL DE SALUBRIZARE STRADALA-09-15.05.2022
11	22/07/2022	923458.61	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURI.-PF 16.06-30.06.22
12	22/07/2022	80117.41	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURI.
13	27/07/2022	2529159.80	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURICLLANDESTTINE-01.06-30.06.2022
14	27/07/2022	219424.82	SYLEVY SALUBRISERV SRL	223-COLECTARE, TRANSPORT DESEURICLLANDESTTINE-01.06-30.06.2022

**TOTAL**

**7174420.01**