

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/01/2023 - 31/01/2023

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|-----------------|--------------------|-------------|------------------------|---|
| 1 | 17/01/2023 | 571.21 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA-STR.HOTARULUI |
| 2 | 17/01/2023 | 265.89 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA-STR.HOTARULUI |
| 3 | 12/01/2023 | 31802.65 | SYLEVY SALUBRISERV SRL | 223-COLECTARE, TRANSPORT DESEURI-CONTRACT IN DERULARE-SELECTIVE 01.11-04.11.2022 |
| 4 | 12/01/2023 | 2759.13 | SYLEVY SALUBRISERV SRL | 223-COLECTARE, TRANSPORT DESEURI-CONTRACT IN DERULARE |

TOTAL

35398.88