

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/02/2023 - 28/02/2023

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|-----------------|--------------------|-------------|-------------------------------------|--|
| 1 | 17/02/2023 | -2763.42 | OMV PETROM MARKETING SRL | COMBUSTIBIL - MOTORINA |
| 2 | 17/02/2023 | -2903.28 | OMV PETROM MARKETING SRL | COMBUSTIBIL - MOTORINA |
| 3 | 17/02/2023 | -176.83 | ORANGE ROMANIA COMMUNICATIONS SA | ABONAMENT SI EXTRAOPTIUNI ORANGE |
| 4 | 17/02/2023 | -176.98 | ORANGE ROMANIA COMMUNICATIONS SA | ABONAMENT SI EXTRAOPTIUNI ORANGE |
| 5 | 17/02/2023 | -400.00 | S.P.O.I.J. MURES | SERVICII DE MONITORIZARE CF CTR.1942/2010 DEC.22 CRESELE REMETEA,MUNCII,PLAIULUI,LAMIITEI |

TOTAL

-6420.51