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

7402050101 7402050101 **Institutul:**
Salubritate UAT

Articol	OP NR.	Data	Beneficiar	Document	Compartiment	Explicatii	Suma	Conta
20	TITLUL II. BUNURI SI SERVICII							
200104	1337	16/02/2023	SERV.PUBLIC ECOLOGIE PEISAGISTICA SI SALUBRIZARE URBANA	f 6/30.01.2023-per 01.01-26.01.2023	AdP-SSD	SERVICII DEszapezire	90423.11	Da
Total	**200104**						**90423.11**	
203030	1352	16/02/2023	WESSLING ROMANIA SRL	f 1230094/20.01.2023	AdP-SSD	ANALIZE APA IAZ BATAL	490.57	Da
Total	**203030**						**490.57**	
Total	**20**						**90913.68**	
					TOTAL		**90913.68**	