

Institutia: Municipiul Tg-Mures

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

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	03/02/2023	4995.00	P.F.A. COSTEA ALEXANDRU	SERV.DE CONSULTANTA TEHNICA SI DE SPECIALITATE -GEST.LUCRARI DE SPARGERI IN MUN.TG MURES
2	22/02/2023	4995.00	P.F.A. COSTEA ALEXANDRU	SERV.DE CONSULTANTA TEHNICA SI DE SPECIALITATE -GEST.LUCRARI DE SPARGERI IN MUN.TG MURES
3	09/02/2023	131374.24	ASTOR COM SRL	163/17-LUCR. DE INTERVENTII SI REP.STRAZI,TROTUARE,PARCURI SI LUCRARI ED. IN TG M.-CARTIER CORNISA
4	09/02/2023	167119.34	ASTOR COM SRL	163/17-LUCR. DE INTERVENTII SI REP.STRAZI,TROTUARE,PARCURI SI LUCRARI ED. IN TG M.-CARTIER CORNISA
5	09/02/2023	1198619.35	ASTOR COM SRL	163/20-LUCR. DE INTERVENTII SI REP.STRAZI,TROTUARE,PARCURI SI LUCRARI ED. IN TG M.-SUBSECVENT 20
6	09/02/2023	74905.75	ASTOR COM SRL	163/20-LUCR. DE INTERVENTII SI REP.STRAZI,TROTUARE,PARCURI SI LUCRARI ED. IN TG M.-SUBSECVENT 20
7	14/02/2023	1006.00	TOTH FERENC MIKLOS	DESPAGUBIRI DOSAR 101332/2022 TOTH FERENC MIKLOS

TOTAL

1583014.68