

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/08/2023 - 31/08/2023

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	03/08/2023	97.54	LICEUL CU PROGRAM SPORTIV SZASZ ADALBERT	TZ 47677469736 - OP 1432/26.07.2023
2	03/08/2023	746.15	INSPECT PT SITUATII DE URGENTA HOREA MURES	TZ 47677469734 - OP 1331/25.07.2023
3	03/08/2023	233.34	LICEUL CU PROGRAM SPORTIV SZASZ ADALBERT	TZ 47677469738 - OP 1433/26.07.2023
4	17/08/2023	-4153.13	INSPECT PT SITUATII DE URGENTA HOREA MURES	UTILITATI CHIRIE
5	03/08/2023	-34.37	SCPEJ HURUBA-GIUNCA ASOCIATII	TZ 47677463654 - 20230802 DOSAR 956/2023 NOVA CONSTRUCT SRL 15615950
6	31/08/2023	-9000.00	BEJ SZEKELY SZABOLCS	TZ 47677814787-20230830 DEBIT PARTIAL LIC.CU PROGRAM SPORTIV SZASZ ADALBERT DOS.106E/2021

TOTAL

-12110.47