

Institutia: Municipiul Tg-Mures

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

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	31/08/2023	-13376.42	UP ROMANIA SRL	VOUCHER DE VACANTA-RETUR TVE FCT 3912002933/934/45991

TOTAL

-13376.42