

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/07/2021 - 31/07/2021

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	22/07/2021	1883.82	GETICA 95 COM SRL	ENERGIE ELECTRICA-STATIA DE COMPACTARE
2	22/07/2021	1501.92	GETICA 95 COM SRL	ENERGIE ELECTRICA-STATIA DE COMPACTARE
3	14/07/2021	305949.96	SYLEVY SALUBRISERV SRL	CESIUNE IRIDEX /17.06.2021
4	14/07/2021	313855.46	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
5	14/07/2021	53773.07	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
6	16/07/2021	325308.32	SYLEVY SALUBRISERV SRL	CESIUNE IRIDEX /13.07.2021
7	16/07/2021	37322.72	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
8	16/07/2021	31461.14	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
9	16/07/2021	332856.85	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
10	16/07/2021	28877.99	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
11	28/07/2021	-169400.00	SALUBRISERV SA	GARANTIE DE BUNA EXECUTIE CF ADR.53664/3668/26.07.21

TOTAL

1263391.25