

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/02/2022 - 28/02/2022

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	28/02/2022	4570.79	INSTA GRUP SRL	85/15- ACORD CADRU -SSERVICII ENERGETICE-SIP
2	10/02/2022	-225.50	GETICA 95 COM SRL	RESTITUIRE SOLD
3	10/02/2022	-1553.78	GETICA 95 COM SRL	RESTITUIRE SOLD CASM
4	10/02/2022	270.74	GETICA 95 COM SRL	RESTITUIRE SOLD SPUM
5	10/02/2022	-2492.45	GETICA 95 COM SRL	REGULARIZARE CONSUM ENERGIE ELECTRICA
6	17/02/2022	-270.74	GETICA 95 COM SRL	TZ47667535235 REG.P.NC.44/10.02.2022 RESTITUIRE SOLD SC GETICA 95 SRL
7	17/02/2022	1553.78	GETICA 95 COM SRL	TZ47667535235 REG.P.NC.44/10.02.2022 RESTITUIRE SOLD SC GETICA 95 SRL

TOTAL

1852.84