

Institutia: Municipiul Tg-Mures

**Lista plati**  
**in perioada 01/04/2022 - 30/04/2022**

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	07/04/2022	1626.48	ELECTRICA FURNIZARE SA	ENERGIE ELECTRICA
2	14/04/2022	1573.34	ELECTRICA FURNIZARE SA	ENERGIE ELECTRICA
3	07/04/2022	667.32	DARINA COM SRL	FURNIZARE APA RECE 2019-2020
4	07/04/2022	160.49	DARINA COM SRL	FURNIZARE APA RECE 2020-2021
5	07/04/2022	132.68	DARINA COM SRL	FURNIZARE APA RECE 2021-2022

**TOTAL**

**4160.31**