

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/09/2023 - 30/09/2023

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	04/09/2023	4153.13	INSPECT PT SITUATII DE URGENTA HOREA MURES	TZ 476777969470 - OP 1481/17.08.2023
2	19/09/2023	-3585.25	LICEUL TEHNOLOGIC ION VLASIU	TZ 47678119236 - UTILITATI SALA DE SPORT MART-IUL 2023
3	27/09/2023	-80.11	LICEUL CU PROGRAM SPORTIV SZASZ ADALBERT	TZ 47678304271 -F 2490 UTILITATI CHIOSC
4	28/09/2023	-1359.78	LICEUL TEHNOLOGIC ELECTROMURES	TZ 47678327301 - UTILITATI SALA DE SPORT IUNIE -IULIE
5	18/09/2023	-845.61	MUZEUL JUDETEAN MURES	TZ47678106728 - CV 57271/31.08.2023 CONSUM APA MARASESTI

TOTAL

-1717.62