

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/09/2025 - 30/09/2025

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	19/09/2025	1012179.63	BANCA COMERCIALA ROMANA	DOBANDA AFERENTA CREDIT

TOTAL

1012179.63