

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/06/2025 - 30/06/2025

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	03/06/2025	174.51	TINMAR ENERGY SA	ENERGIE ELECTRICA-STATIA D EEPURARE
2	03/06/2025	1435.30	TINMAR ENERGY SA	ENERGIE ELECTRICA-STATIA D EEPURARE
3	13/06/2025	1133489.32	POLARIS M HOLDING	3629- COLECTARE SI TRANSPORT DESEURI MUNICIPALE CASNICE SI NON CASNICE-APRILIE 2025
4	13/06/2025	103989.84	POLARIS M HOLDING	3629- COLECTARE SI TRANSPORT DESEURI MUNICIPALE CASNICE SI NON CASNICE-APRILIE 2025
5	19/06/2025	215237.10	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
6	19/06/2025	8459.10	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
7	19/06/2025	366279.73	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
8	19/06/2025	14395.27	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
9	19/06/2025	459946.50	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
10	19/06/2025	18076.50	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
11	19/06/2025	260707.04	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
12	19/06/2025	10246.12	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
13	19/06/2025	71745.70	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
14	19/06/2025	2819.70	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
15	20/06/2025	328389.44	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
16	20/06/2025	12906.13	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
17	20/06/2025	122093.24	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
18	20/06/2025	4798.42	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
19	25/06/2025	-4798.42	CORAL IMPEX SRL	IBAN BENEFICIAR ERONAT
20	25/06/2025	-2819.70	CORAL IMPEX SRL	IBAN BENEFICIAR ERONAT
21	25/06/2025	-12906.13	CORAL IMPEX SRL	IBAN BENEFICIAR ERONAT
22	25/06/2025	-10246.12	CORAL IMPEX SRL	IBAN BENEFICIAR ERONAT
23	25/06/2025	-18076.50	CORAL IMPEX SRL	IBAN BENEFICIAR ERONAT
24	25/06/2025	-14395.27	CORAL IMPEX SRL	IBAN BENEFICIAR ERONAT
25	25/06/2025	-8459.10	CORAL IMPEX SRL	IBAN BENEFICIAR ERONAT
26	26/06/2025	8459.10	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
27	26/06/2025	4798.42	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
28	26/06/2025	12906.13	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
29	26/06/2025	2819.70	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
30	26/06/2025	14395.27	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
31	26/06/2025	18076.50	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
32	26/06/2025	10246.12	CORAL IMPEX SRL	SERV DE SALUBR.DDDTRAT.FIT.SANIT IN /MUN TG MURES
33	26/06/2025	4482.00	DIRECTIA SANATATE PUBLICA MURE	MONITORIZAREA CALITATII APEI DIN IZVOARELE PUBLICE

TOTAL

3139670.96