

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	217	24.04.2019	5.337,00	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
2	218	24.04.2019	2.073,34	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
3	219	24.04.2019	891,11	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
4	220	24.04.2019	458,08	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
5	221	24.04.2019	339,41	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
6	222	24.04.2019	2.028,36	RTC PROFFICE SA BUCURESTI	mat curatenie
7	223	24.04.2019	2.033,71	RTC PROFFICE SA BUCURESTI	furnituri birou
8	224	24.04.2019	1.499,40	ECOCART HOLDING	cartuse toner
9	225	24.04.2019	214,43	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
10	226	24.04.2019	297,62	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
11	227	24.04.2019	75,00	HULEA ANISOARA	cv cheltavans/cazare transport depl
12	228	24.04.2019	669,90	CN POSTA ROMANA Constanta	prest mas francat
13	229	24.04.2019	428,40	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
14	230	24.04.2019	6.011,70	WORLD D ALEXIA	serv curatenie
15	231	24.04.2019	699,72	SC VILA SA TECUCI	chirie aprilie cf ctr
16	232	24.04.2019	323,67	SC VILA SA TECUCI	en el si termica sed Tecuci
17	233	24.04.2019	51,27	SC VILA SA TECUCI	cons apa sed tecuci
18	234	24.04.2019	208,18	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
19	235	24.04.2019	862,40	DON STAR GALATI	cv serv tiparire pv control
20	236	24.04.2019	80,00	SHERR IMPEX SRL	itp auto gl09wim
21	237	24.04.2019	74	RENO SRL	robineti gaz, reductii
22	238	24.04.2019	952,00	NEXIAL RESEARCH SRL GALATI	obiecte de inventar