

Nr.crt	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	383	11.07.2019	2.967,62	SC ROVAL PRINT SRL GALATI	achiz rechizite
2	384	11.07.2019	773,50	ECOCART HOLDING	cartuse toner
3	385	11.07.2019	384,10	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
4	386	11.07.2019	398,60	CN POSTA ROMANA Constanta	prest mas francat
5	387	11.07.2019	156,68	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
6	388	11.07.2019	125,00	SIXTIN CE SRL	piese schimb
7	389	11.07.2019	80,00	salariatii ITM Galati	cv decont chelt transport
8	390	11.07.2019	3.219,01	DINALUCRI SRL	tonere
9	391	11.07.2019	650,72	CORZAH AUTO GROUP SRL	piese auto
10	392	11.07.2019	758,49	CORZAH AUTO GROUP SRL	manopera
11	393	11.07.2019	345,00	DUMITRU VIOREL	cv chelt cazare Iulie 2019