

Nr. Crt	NR. OP	Data	SUMA	Explicatii	Cont ,C.F./ INCASATOR
1	495	29.08.2019	7.500,00	bonuri valorice BVC	ROMPETROL SA BUCURESTI
2	496	29.08.2019	2.272,90	cartuse toner	ECOCART HOLDING
3	497	29.08.2019	3.376,98	tonere	DINALUCRI SRL
4	498	29.08.2019	1.373,16	mat curatenie	RTC PROFFICE SA BUCURESTI
5	499	29.08.2019	156,68	prest serv deseuri	SERVICIUL PUBLIC ECOSAL
6	500	29.08.2019	351,87	ab telefon cod 0039167234	ORANGE ROMANIA SA BUCURESTI
7	501	29.08.2019	389,00	prest mas francat	CN POSTA ROMANA Constanta
8	502	29.08.2019	169,08	cont T 000142 ab telef ctr	TELEKOM ROM COMMUNICATIONS
9	503	29.08.2019	476,00	revizie lunara lift	SC ROMSERV LIFT SRL GALATI
10	504	29.08.2019	8.570,06	serv paza	LTS SECURITY
11	505	29.08.2019	1.089,39	cv serv tiparire pv control	DON STAR GALATI
12	506	29.08.2019	6.047,72	serv curatenie	WORLD D ALEXIA
13	507	29.08.2019	80,85	en el si termica sed Tecuci	SC VILA SA TECUCI
14	508	29.08.2019	50,59	cons apa sed tecuci	SC VILA SA TECUCI
15	509	29.08.2019	6.714,04	en electr cd 20175824	SC ELECTRICA FURNIZ SA Galati
16	510	29.08.2019	484,68	centrala tel chirie	TELEKOM ROM COMMUNICATIONS