

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	31.03.2016	144	373,12	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
2	31.03.2016	145	180,04	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
3	31.03.2016	146	1.212,00	BLUE ARROW COURIER	servicii postale
4	31.03.2016	147	788,21	CN POSTA ROMANA Constanta	prest mas francat
5	31.03.2016	148	438,95	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
6	31.03.2016	149	2.077,51	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
7	31.03.2016	150	8.081,62	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
8	31.03.2016	151	480	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
9	31.03.2016	152	2.009,23	RTC PROFFICE SA BUCURESTI	rechizite
10	31.03.2016	153	8.992,01	SC B B UTIL SRL Galati	prest serv curatenie cf ctr
11	31.03.2016	154	135,89	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
12	31.03.2016	155	4.855,42	LIDER TIME SECURITY SRL	cv serv paza
13	31.03.2016	156	1008	SINTEC SRL BAIA MARE	asist teh soft cf ctr tr I 2016
14	31.03.2016	157	135	REPCOM SRL	SERV SPAL PARC AUTO
15	31.03.2016	158	60	DON STAR GALATI	cv serv tiparire reg int ies
16	31.03.2016	159	600	CAMERA DE COMERT, IND AGRIC	CV CURS PERFECT
17	31.03.2016	160	400	AUTO SIMA SRL	rep auto 08wim
18	31.03.2016	161	1.164,00	APH SPORTING CLUB	prod ctr parteneriat fd handic
19	31.03.2016	162	1.220,00	Buget de Stat- Trez GL	informare revisal - lg 108
20	31.03.2016	163	1.108,80	IMPRIMERIA NATIONALA	cv a 13 buc registre zilieri