

| Nr. curent | Data | Nr. OP | Suma | Beneficiar | Explicatii/scopul platii |
|------------|------------|--------|----------|------------------------|----------------------------|
| 1 | 29.04.2016 | 235 | 2.922,83 | IATSA GALATI SA | rev auto GL09WIM |
| 2 | 29.04.2016 | 236 | 306 | ROINTERMED OFFICE | ACHIZ HARD SSD INTERN |
| 3 | 29.04.2016 | 237 | 9.135,77 | WORLD D ALEXIA | serv curatenie |
| 4 | 29.04.2016 | 238 | 300 | Buget de Stat- Trez GL | informare revisal - lg 108 |