

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	31.05.2016	299	1.287,00	APH SPORTING CLUB	prod ctr parteneriat fd handic
2	31.05.2016	300	3.064,16	SC ROVAL PRINT SRL GALATI	achiz tonere, rechizite
3	31.05.2016	301	920	BLUE ARROW COURIER	servicii postale
4	31.05.2016	302	740	Buget de Stat- Trez GL	informare revisal - lg 108
5	31.05.2016	303	9.522,25	ITM GALATI	repunere pecontcorect
6	31.05.2016	304	187	ITM Galati	c/v ch transport