

Nr. Crt.	Data	NR. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	27.04.2017	232	1.043,94	SC VILA SA TECUCI	chirie mai cf ctr
2	27.04.2017	233	344,47	SC VILA SA TECUCI	en el si termica sed Tecuci
3	27.04.2017	234	10,48	SC VILA SA TECUCI	cons apa sed tecuci
4	27.04.2017	235	781,81	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
5	27.04.2017	236	1.784,64	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
6	27.04.2017	237	8.174,97	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
7	27.04.2017	238	462,38	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
8	27.04.2017	239	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
9	27.04.2017	240	1.007,41	DON STAR GALATI	cv serv tiparire pv control
10	27.04.2017	241	9.042,33	WORLD D ALEXIA	serv curatenie
11	27.04.2017	242	5.878,31	LIDER TIME SECURITY SRL	cv serv paza
12	27.04.2017	243	64,76	KAMINA	mat intret
13	27.04.2017	244	540,90	CN POSTA ROMANA Constanta	prest mas francat
14	27.04.2017	245	712,00	BLUE ARROW COURIER	servicii postale