

Nr. Crt.	Data	NR. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28.04.2017	246	4.140,87	RTC PROFFICE SA BUCURESTI	rechizite bibiorafturi
2	28.04.2017	247	946,94	ROINTERMED OFFICE	ACHIZ HARD SSD INTERN
3	28.04.2017	248	1.029,70	SELGROS	achiz scaune
4	28.04.2017	249	101,92	SC ROVAL PRINT SRL GALATI	achiz tonere, rechizite
5	28.04.2017	250	1.703,00	APH SPORTING CLUB	prod ctr parteneriat fd handic
6	28.04.2017	251	1237,6	DIAMSES SRL	achiz tuburi LED
7	28.04.2017	253	1.005,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe
8	28.04.2017	254	942,48	IMPRIMERIA NATIONALA	cv 12 registre zilieri
9	28.04.2017	255	299,12	RTC PROFFICE SA BUCURESTI	dosare de incopciat
10	28.04.2017	256	3.136,36	DON STAR GALATI	cv serv tiparire pv control
11	28.04.2017	257	189,00	TOADER RODICA	cv decont chelt transport