

Nr.crt.	Data	NR. OP	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	30.10.2017	620	2.951,34	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
2	30.10.2017	621	166,43	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
3	30.10.2017	622	2.784,23	LTS SECURITY	serv paza
4	30.10.2017	623	639,37	LTS SECURITY	serv paza
5	30.10.2017	624	40,00	LTS SECURITY	serv paza
6	30.10.2017	625	2.420,62	LTS SECURITY	serv paza
7	30.10.2017	626	345,47	LTS SECURITY	serv paza