

Nr.crt.	Data	NR. OP	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	20.12.2017	744	928.77	LTS SECURITY	serv paza
2	20.12.2017	745	3,731.48	LTS SECURITY	serv paza
3	20.12.2017	746	243.36	SC VILA SA TECUCI	en el si termica sed Tecuci
4	20.12.2017	747	42.91	SC VILA SA TECUCI	cons apa sed tecuci
5	20.12.2017	748	579.86	SC ROVAL PRINT SRL GALATI	achiz tonere, rechizite
6	20.12.2017	749	1,517.25	EVIDENT GROUP	HARTIE COPIATOR
7	20.12.2017	750	444.92	RTC PROFFICE SA BUCURESTI	mat curatenie
8	20.12.2017	751	2066.74	MERTECOM SRL	mat curatenie
9	20.12.2017	752	196.00	ABSOLUT SRL	cv serv schimb cauciucuri de vara
10	20.12.2017	753	7,225.44	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
11	20.12.2017	754	774.12	SC APA CANAL SA GALATI	cd cl 1150038 apa canal