

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	41	30.01.2020	699,72	SC VILA SA TECUCI	chirie ianuarie cf ctr
2	42	30.01.2020	442,85	SC VILA SA TECUCI	en el si termica sed Tecuci
3	43	30.01.2020	24,37	SC VILA SA TECUCI	cons apa sed tecuci
4	44	30.01.2020	684,00	BLUE ARROW COURIER	servicii postale
5	45	30.01.2020	8.586,64	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
6	46	30.01.2020	7.245,67	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
7	47	30.01.2020	1.250,73	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
8	48	30.01.2020	489,06	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
9	49	30.01.2020	425,06	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
10	50	30.01.2020	6.431,46	WORLD D ALEXIA	serv curatenie
11	51	30.01.2020	8.570,18	LTS SECURITY	serv paza
12	52	30.01.2020	364,54	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
13	53	30.01.2020	769,50	CN POSTA ROMANA Constanta	prest mas francat
14	54	30.01.2020	179,07	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
15	55	30.01.2020	156,68	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
16	56	30.01.2020	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
17	57	30.01.2020	1.827,60	ASIROM VIG SA	CASCO GL 11 WIM, GL 12 WIM
18	58	30.01.2020	76,00	HULEA ANISOARA	cv cheltavans/cazare transport depl