

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	177	27.03.2020	136,00	HULEA ANISOARA	cv cheltavans/cazare transport depl
2	178	27.03.2020	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
3	179	27.03.2020	699,72	SC VILA SA TECUCI	chirie martie cf ctr
4	180	27.03.2020	418,15	SC VILA SA TECUCI	en el si termica sed Tecuci
5	181	27.03.2020	192,72	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
6	182	27.03.2020	585,70	CN POSTA ROMANA Constanta	prest mas francat
7	183	27.03.2020	340,82	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
8	184	27.03.2020	171,67	RCS&RDS S.A.	abonam internet
9	185	27.03.2020	6.448,00	WORLD D ALEXIA	serv curatenie
10	186	27.03.2020	8.570,06	LTS SECURITY	serv paza
11	187	27.03.2020	8.307,50	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
12	188	27.03.2020	489,06	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
13	189	27.03.2020	1285,20	SINTEC SRL BAIA MARE	asist teh soft cf ctr tr 1 2020