

Nr.c rt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	396	26.06.2020	1332,80	SINTEC SRL BAI A MARE	asist teh soft cf ctr tr 2 2020
2	397	26.06.2020	495,43	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
3	398	26.06.2020	197,18	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
4	399	26.06.2020	98,16	SC VILA SA TECUCI	en el si termica sed Tecuci
5	400	26.06.2020	48,85	SC VILA SA TECUCI	cons apa sed tecuci
6	401	26.06.2020	204,35	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
7	402	26.06.2020	868,40	CN POSTA ROMANA Constanta	prest mas francat
8	403	26.06.2020	342,96	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
9	404	26.06.2020	172,74	RCS&RDS S.A.	abonam internet
10	405	26.06.2020	114,37	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
11	406	26.06.2020	699,72	SC VILA SA TECUCI	chirie lunie 2020 cf ctr
12	407	26.06.2020	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
13	408	26.06.2020	1.158,42	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
14	409	26.06.2020	400,00	Buget de Stat- Trez GL	informare revisal - lg 108