

Nr.crt.	Data	NR. OP	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	27.04.2018	207	820,92	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
2	27.04.2018	208	2.307,41	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
3	27.04.2018	214	6.737,64	WORLD D ALEXIA	serv curatenie
4	27.04.2018	215	220,00	ABSOLUT SRL	cv serv schimb cauciucuri de iarna
5	27.04.2018	216	428,40	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
6	27.04.2018	218	781,00	BLUE ARROW COURIER	servicii postale
7	27.04.2018	219	640	MIGIREANU DONATELA	cv cheltavans/cazare transport depl
8	27.04.2018	221	863,94	IMPRIMERIA NATIONALA	cv 11 registre zilieri
9	27.04.2018	222	72	salariatii ITM Galati	cv cheltavans/cazare transport depl
10	27.04.2018	223	1.040,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe