

Nr. Crt.	Data	NR. OP	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	28.06.2018	317	776,93	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
2	28.06.2018	318	674,11	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
3	28.06.2018	319	476,71	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
4	28.06.2018	320	38,07	SC VILA SA TECUCI	en el si termica sed Tecuci
5	28.06.2018	321	51,11	SC VILA SA TECUCI	cons apa sed tecuci
6	28.06.2018	322	175,24	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
7	28.06.2018	323	185,05	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
8	28.06.2018	324	184,60	CN POSTA ROMANA Constanta	prest mas francat
9	28.06.2018	325	75	HULEA ANISOARA	cv cheltavans/cazare transport depl
10	28.06.2018	326	428,40	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
11	28.06.2018	327	6.325,30	LTS SECURITY	serv paza
12	28.06.2018	328	909,10	SC ROVAL PRINT SRL GALATI	achiz rechizite
13	28.06.2018	329	1.208,50	RTC PROFFICE SA BUCURESTI	mat curatenie
14	28.06.2018	330	36	RENO SRL	racord apa
15	28.06.2018	331	567	DINALUCRI SRL	tonere
16	28.06.2018	332	1.452,51	DON STAR GALATI	cv serv tiparire pv control
17	28.06.2018	333	126,62	DIAMSES SRL	baterie varta
18	28.06.2018	334	7.566,16	MURANIS SERV INST BRAILA	reparatie chiller rhoss
19	28.06.2018	335	900,00	BLUE ARROW COURIER	servicii postale
20	28.06.2018	336	5.460,40	WORLD D ALEXIA	serv curatenie
21	28.06.2018	338	3.200	salariatii ITM Galati	cv cheltavans transport depl