

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	631	29.11.2018	1.497,92	SC ROMSERV LIFT SRL GALATI	revizie anuala lift
2	632	29.11.2018	699,72	SC VILA SA TECUCI	chirie noiemb cf ctr
3	633	29.11.2018	999,60	NEXIAL RESEARCH SRL GALATI	acumulatori
4	634	29.11.2018	6.325,30	LTS SECURITY	serv paza
5	635	29.11.2018	5.453,85	WORLD D ALEXIA	serv curatenie
6	636	29.11.2018	395,98	D.G. BETEX SRL	cv acumulator auto bosch
7	637	29.11.2018	80,00	SHERR IMPEX SRL	itp auto gl1 1wim
8	638	29.11.2018	428,40	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
9	639	29.11.2018	852,00	BLUE ARROW COURIER	servicii postale
10	640	29.11.2018	2.382,00	CORZAH AUTO GROUP SRL	piese auto
11	641	29.11.2018	1.109,56	CORZAH AUTO GROUP SRL	manopera
12	642	29.11.2018	440,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe
13	643	29.11.2018	166,60	D.G. BETEX SRL	lichid parbriz
14	644	29.11.2018	1.225,70	ECOCART HOLDING	cartuse toner