

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	692	20.12.2018	4.160	Buget de Stat- Trez GL	buget stat handicapati 11 2018
2	693	20.12.2018	5.470,50	WORLD D ALEXIA	serv curatenie
3	696	20.12.2018	32,00	SC ROVAL PRINT SRL GALATI	achiz materiale
4	697	20.12.2018	428,40	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
5	698	20.12.2018	699,72	SC VILA SA TECUCI	chirie decemb cf ctr
6	699	20.12.2018	1199,52	SINTEC SRL BAIA MARE	asist teh soft cf ctr tr 4 2018
7	700	20.12.2018	432	MEDICOTEST MEDICINA MUNCII SRL	servicii medicina muncii
8	701	20.12.2018	620	SCENT SRL	bocanci protectie
9	702	20.12.2018	596,49	ASIROM VIG SA	ASIG RCA
10	704	20.12.2018	453,98	DON STAR GALATI	cv serv tiparire pv control
11	706	20.12.2018	6.536,14	LTS SECURITY	serv paza
12	708	20.12.2018	1.099,63	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
13	709	20.12.2018	1.508,14	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
14	710	20.12.2018	477,91	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
15	711	20.12.2018	3.549,09	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
16	712	20.12.2018	1.781,52	ALTEX ROMANIA SRL	ob de inventar
17	713	20.12.2018	839,99	FLANCO RETAIL SA	ob de inventar