

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	47	27.01.2021	2.461,04	SC ROVAL PRINT SRL GALATI	achiz rechizite
2	48	27.01.2021	859,86	RTC PROFFICE SA BUCURESTI	mat curatenie
3	49	27.01.2021	1.363,00	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
4	50	27.01.2021	498,62	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
5	51	27.01.2021	2.241,05	SC ELECTRICA FURNIZ SA	en electr cd 20175824
6	52	27.01.2021	173,89	RCS&RDS S.A.	abonam internet
7	53	27.01.2021	248,42	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
8	54	27.01.2021	191,42	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
9	55	27.01.2021	342,76	SC VILA SA TECUCI	en el si termica sed Tecuci
10	56	27.01.2021	625,80	CN POSTA ROMANA Constanta	prest mas francat
11	57	27.01.2021	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift