

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	58	28.01.2021	279	B.S.	ptr. Lichidare 12 2020
2	59	28.01.2021	54,74	SC VILA SA TECUCI	cons apa sed tecuci
3	60	28.01.2021	180,21	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
4	61	28.01.2021	9.353,18	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
5	62	28.01.2021	175,87	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
6	63	28.01.2021	9.191,16	LTS SECURITY	serv paza
7	64	28.01.2021	6.591,81	WORLD D ALEXIA	serv curatenie
8	65	28.01.2021	1.880,20	ASIROM VIG SA	CASCO GL 11 WIM, GL 12 WIM