

| Nr. Crt. | NR. OP | Data | SUMA | Cont ,C.F./ INCASATOR | Explicatii |
|----------|--------|------------|--------|------------------------|-------------------------------|
| 1 | 66 | 29.01.2021 | 648,00 | AD ARROW COURIER SRL | serv curierat |
| 2 | 67 | 29.01.2021 | 699,72 | SC VILA SA TECUCI | chirie ianuarie cf ctr |
| 3 | 68 | 29.01.2021 | 140,00 | Buget de Stat- Trez GL | cv venit incasat clienti taxe |
| 4 | 69 | 29.01.2021 | 665,21 | DON STAR GALATI | cv serv tiparire pv control |