

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	109	25.02.2021	488,30	CN POSTA ROMANA Constanta	FF DIV000996/29.01.2021
2	110	25.02.2021	374,00	MEDICOTEST MEDICINA MUNCII SRL	servicii medicina muncii
3	111	25.02.2021	175,28	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
4	112	25.02.2021	191,21	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
5	113	25.02.2021	247,16	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
6	114	25.02.2021	1.705,88	DERA VIRUSPELL SRL	serv dezinfectie
7	115	25.02.2021	328,68	SC VILA SA TECUCI	en el si termica sed Tecuci
8	116	25.02.2021	60,62	SC VILA SA TECUCI	cons apa sed tecuci
9	117	25.02.2021	1.116,74	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
10	118	25.02.2021	498,22	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
11	119	25.02.2021	2.618,35	SC ELECTRICA FURNIZ SA	en electr cd 20175824
12	120	25.02.2021	9.681,04	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
13	121	25.02.2021	174,02	RCS&RDS S.A.	abonam internet
14	122	25.02.2021	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
15	123	25.02.2021	8.301,69	LTS SECURITY	serv paza
16	124	25.02.2021	1.084,00	AD ARROW COURIER SRL	serv curierat
17	125	25.02.2021	4.633	Buget de Stat- Trez GL	Fond handicapati ptr 01 2021