

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	250	28.04.2021	1.991,30	SC ELECTRICA FURNIZ SA	en electr cd 20175824
2	251	28.04.2021	1.313,36	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
3	252	28.04.2021	609,53	DIAMSES SRL	remediere instal el, prize
4	253	28.04.2021	8.278,56	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
5	254	28.04.2021	8.894,66	LTS SECURITY	serv paza
6	255	28.04.2021	86,00	MEDICOTEST MEDICINA MUNCII SRL	servicii medicina muncii
7	256	28.04.2021	1.810,13	PFA PASCU DUMITRU	SERV URMARIRE CONSTR
8	257	28.04.2021	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
9	258	28.04.2021	197,22	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
10	259	28.04.2021	6.668,41	WORLD D ALEXIA	serv curatenie
11	260	28.04.2021	498,62	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
12	261	28.04.2021	699,72	SC VILA SA TECUCI	chirie aprilie cf ctr
13	262	28.04.2021	330,63	SC VILA SA TECUCI	en el si termica sed Tecuci
14	263	28.04.2021	46,39	SC VILA SA TECUCI	cons apa sed tecuci
15	264	28.04.2021	142,00	TOADER RODICA	cv decont chelt transport