

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	306	26.05.2021	1.936,73	SC ELECTRICA FURNIZ SA	en electr cd 20175824
2	307	26.05.2021	1.062,92	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
3	308	26.05.2021	1.452,52	DON STAR GALATI	cv serv tiparire pv control
4	309	26.05.2021	1.677,90	ECOCART PRINTING	cartuse toner
5	310	26.05.2021	5.227,71	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
6	311	26.05.2021	249,78	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
7	312	26.05.2021	175,84	RCS&RDS S.A.	abonam internet
8	313	26.05.2021	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
9	314	26.05.2021	573,01	RTC PROFFICE SA BUCURESTI	tonere
10	315	26.05.2021	197,18	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
11	316	26.05.2021	80,00	SHERR IMPEX SRL	itp auto gl09wim
12	317	26.05.2021	452,20	SINTEC SRL BAIA MARE	asist teh soft cf ctr aprilie 2021
13	318	26.05.2021	856,80	SOBIS SOLUTIONS SRL	asist software
14	319	26.05.2021	193,42	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
15	320	26.05.2021	504,19	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
16	321	26.05.2021	104	UMBACH SRL	stampila colop
17	322	26.05.2021	252,48	SC VILA SA TECUCI	en el si termica sed Tecuci
18	323	26.05.2021	68,02	SC VILA SA TECUCI	cons apa sed tecuci
19	324	26.05.2021	6.668,41	WORLD D ALEXIA	serv curatenie
20	325	26.05.2021	1.060,00	AD ARROW COURIER SRL	serv curierat
21	326	26.05.2021	775,22	CN POSTA ROMANA Constanta	prest mas francat