

Nr. Crt.	NR. OF	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	387	29.06.2021	2201,50	ADPROMEDIA GROUP	veste reflectorizante
2	388	29.06.2021	1.636,68	SC ELECTRICA FURNIZ SA	en electr cd 20175824
3	389	29.06.2021	1.078,68	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
4	390	29.06.2021	389,99	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
5	391	29.06.2021	690,00	FUND CENTRUL FORM PROF APSAP	cv curs perfect prof
6	392	29.06.2021	1.890,00	FUND CENTRUL FORM PROF APSAP	chelt cazare curs perfect
7	393	29.06.2021	9.760,43	LTS SECURITY	serv paza
8	394	29.06.2021	175,74	RCS&RDS S.A.	abonam internet
9	395	29.06.2021	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
10	396	29.06.2021	1.032,80	RTC PROFFICE SA BUCURESTI	mat curatenie
11	397	29.06.2021	503,79	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
12	398	29.06.2021	699,72	SC VILA SA TECUCI	chirie iulie cf ctr
13	399	29.06.2021	109,09	SC VILA SA TECUCI	en el si termica sed Tecuci
14	400	29.06.2021	67,01	SC VILA SA TECUCI	cons apa sed tecuci
15	401	29.06.2021	6.668,41	WORLD D ALEXIA	serv curatenie
16	402	29.06.2021	4.689	Buget de Stat- Trez GL	Fond handicapati ptr 05 2021