

Nr. Crt.	NR. OF	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	403	30.06.2021	148,00	salariatii ITM Galati	cv decont chelt transport
2	404	30.06.2021	1.176,00	AD ARROW COURIER SRL	serv curierat
3	405	30.06.2021	1.183,22	SC ROVAL PRINT SRL GALATI	mat curatenie
4	406	30.06.2021	1.871,87	SC ROVAL PRINT SRL GALATI	achiz rechizite
5	407	30.06.2021	420,00	Buget de Stat- Trez GL	informare revisal - lg 108