

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	706	25.11.2021	5.291,93	SC ELECTRICA FURNIZ SA	en electr cd 20175824
2	707	25.11.2021	5.363,83	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
3	708	25.11.2021	79,04	SC VILA SA TECUCI	en el si termica sed Tecuci
4	709	25.11.2021	48,20	SC VILA SA TECUCI	cons apa sed tecuci
5	710	25.11.2021	1.399,44	SC VILA SA TECUCI	chirie octombrie, noiembrie cf ctr
6	711	25.11.2021	852,05	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
7	712	25.11.2021	506,58	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
8	713	25.11.2021	197,18	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
9	714	25.11.2021	6.591,86	WORLD D ALEXIA	serv curatenie
10	715	25.11.2021	1.810,13	PFA PASCU DUMITRU	SERV URMARIRE CONSTR
11	716	25.11.2021	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
12	717	25.11.2021	2.831,01	DON STAR GALATI	cv serv tiparire pliante
13	718	25.11.2021	357	MAR INA PRODPREST	verif hidranti
14	719	25.11.2021	856,80	SOBIS SOLUTIONS SRL	asist software
15	720	25.11.2021	9.664,11	RED GUARD SRL	servicii paza noiemb 2021
16	721	25.11.2021	246,39	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
17	722	25.11.2021	792,90	CN POSTA ROMANA Constanta	prest mas francat
18	723	25.11.2021	213,12	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
19	724	25.11.2021	176,66	RCS&RDS S.A.	abonam internet
20	725	25.11.2021	4.999,81	RTC PROFFICE SA BUCURESTI	ob inv
21	726	25.11.2021	6.884,15	NEXIAL RESEARCH SRL GALATI	achiz unitate PC