

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	39	26.01.2022	476,00	SC ROMSERV LIFT SRL GL	cv ff 007282/21.01.2022
2	40	26.01.2022	370,00	D.G. BETEX SRL	cv baterie autoGL 13 VIM
3	41	26.01.2022	12.216,89	RED GUARD SRL	servicii paza ian 2022
4	42	26.01.2022	856,80	SOBIS SOLUTIONS SRL	asist software
5	43	26.01.2022	13.408,81	ENGIE GALATI	consum gaze cd cl 191029099345
6	44	26.01.2022	490,81	SC VILA SA TECUCI	en el si termica sed Tecuci
7	45	26.01.2022	41,18	SC VILA SA TECUCI	cons apa sed tecuci
8	46	26.01.2022	699,72	SC VILA SA TECUCI	chirie ianuarie cf ctr
9	47	26.01.2022	175,28	SERVICIUL PUBLIC	prest serv deseuri
10	48	26.01.2022	194,35	TELEKOM ROM	cont T 000142 ab telef ctr
11	49	26.01.2022	238,95	ORANGE ROMANIA SA	ab telefon cod 0039167234
12	50	26.01.2022	176,57	RCS&RDS S.A.	abonam internet
13	51	26.01.2022	851,33	CN POSTA ROMANA	prest mas francat
14	52	26.01.2022	161,00	TOADER RODICA	cv decont chelt transport
15	53	26.01.2022	4.784	Buget de Stat- Trez GL	Fond handicapati ptr 12 2021
16	54	26.01.2022	7.288,16	WORLD D ALEXIA	serv curatenie 01 2022
17	55	26.01.2022	506,58	TELEKOM ROM	centrala tel chirie
18	56	26.01.2022	878,53	SC APA CANAL SA GALATI	cd cl 1150038 apa canal