

Nr.crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	115	28.02.2022	306,00	AD ARROW COURIER SRL	serv curierat
2	116	28.02.2022	6.337,26	SC ELECTRICA FURNIZ SA	en electr cd 20175824
3	117	28.02.2022	2.716,15	ASIROM VIG SA	ASIG CASCO, RCA GL 10 NSM,
4	118	28.02.2022	14.578,05	ENGIE GALATI	consum gaze cd cl 191029099345
5	119	28.02.2022	699,72	SC VILA SA TECUCI	chirie ianuarie cf ctr
6	120	28.02.2022	7.288,16	WORLD D ALEXIA	serv curatenie 01 2022
7	121	28.02.2022	446,20	TOP SEVEN WEST	abonament Rev Rom de Dreptul Muncii
8	122	28.02.2022	80,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe