

Nr.crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	123	08.03.2022	692,70	CN POSTA ROMANA Constanta	roviniete 5 buc
2	124	08.03.2022	644,20	CN POSTA ROMANA Constanta	prest mas francat
3	125	08.03.2022	239,07	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
4	126	08.03.2022	194,28	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
5	127	08.03.2022	241,00	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
6	128	08.03.2022	56,00	SIXTIN CE SRL	cv fact 42893/01 03 2022
7	129	08.03.2022	1.055,96	ROSERVOTECH SRL	achiz tonere
8	130	08.03.2022	84,00	TOADER RODICA	cv decont chelt transport
9	131	08.03.2022	460,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe