

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	251	29.04.2022	12.919,62	ENGIE GALATI	consum gaze cd cl 191029099345
2	252	29.04.2022	208,49	ORANGE ROM COMMUNICATIONS (TELEKOM)	cont T 000142 ab telef ctr
3	253	29.04.2022	249,16	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
4	254	29.04.2022	320,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe
5	255	29.04.2022	100,00	TOADER RODICA	cv decont chelt transport