

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	381	29.06.2022	594,00	AD ARROW COURIER SRL	410/28 06 2022
2	382	29.06.2022	399	DEDEMAN	cv fact 7200821880/16 06 2022
3	383	29.06.2022	1.297,10	ECOCART PRINTING	cartuse toner
4	384	29.06.2022	505,78	ORANGE (TELEKOM ROM COMMUNICATIONS)	centrala tel chirie
5	385	29.06.2022	7.288,16	WORLD D ALEXIA	serv curatenie 06 2022
6	386	29.06.2022	578,70	SC ROVAL PRINT SRL GALATI	rechizite
7	387	29.06.2022	2.244,28	RTC PROFFICE SA BUCURESTI	mat curatenie
8	388	29.06.2022	224,00	TOADER RODICA	cv decont chelt transport
9	389	29.06.2022	511,86	PETRESCU STEFAN	cv decont chelt transport
10	390	29.06.2022	344,42	SIRBU JENICA	cv decont chelt transport
11	391	29.06.2022	335,00	Felea Maria Aurora	cv decont chelt transport
12	392	29.06.2022	481,00	Vlase Elena	cv decont chelt transport
13	393	29.06.2022	309,76	Margina Marius	cv decont chelt transport
14	394	29.06.2022	309,76	Asandoaei Carmen	cv decont chelt transport
15	395	29.06.2022	984,19	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
16	396	29.06.2022	1.789,44	SC ELECTRICA FURNIZ SA	en electr cd 20175824