

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	597	29.09.2022	5.521,22	SC ELECTRICA FURNIZ SA	en electr cd 20175824
2	598	29.09.2022	25,74	AURORA MEDIA	transport mansoane adapost
3	599	29.09.2022	497,83	AURORA MEDIA	achiz mansoane adapost antiatomic
4	600	29.09.2022	1.547,00	ECOCART PRINTING	cartuse toner
5	601	29.09.2022	497,42	ORANGE ROM COMMUNICATIONS	centrala tel chirie
6	602	29.09.2022	172,13	RCS&RDS S.A.	abonam internet
7	603	29.09.2022	142,01	RENO SRL	mat curatenie
8	604	29.09.2022	476,00	SC ROMSERV LIFT SRL GL	revizie lunara lift
9	605	29.09.2022	565,01	SC ROVAL PRINT SRL GALATI	rechizite
10	606	29.09.2022	2.430,40	RTC PROFFICE SA BUCURESTI	mat curatenie
11	607	29.09.2022	300,00	RTC PROFFICE SA BUCURESTI	dispenser sapun
12	608	29.09.2022	856,80	SOBIS SOLUTIONS SRL	asist software
13	609	29.09.2022	94,00	SC VILA SA TECUCI	en el si termica sed Tecuci
14	610	29.09.2022	74,19	SC VILA SA TECUCI	cons apa sed tecuci
15	611	29.09.2022	7.751,56	WORLD D ALEXIA	serv curatenie 09 2022
16	612	29.09.2022	9.504,56	X SERV SRL	serv paza august
17	613	29.09.2022	1.585,13	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
18	614	29.09.2022	460,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe
19	615	29.09.2022	46,81	TRANDAFIR BOGDAN MARIUS	plata cv combustibil