

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	826	29.11.2022	9.504,56	X SERV SRL	serv paza octombrie
2	827	29.11.2022	250,00	EURO GALFORM PROFESIONAL	serv RSVTI octombrie 2022
3	828	29.11.2022	738,00	AD ARROW COURIER SRL	serv curierat
4	829	29.11.2022	1.309,53	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
5	830	29.11.2022	722,12	CN POSTA ROMANA Constanta	prest mas francat
6	831	29.11.2022	2.814,35	ECOCART PRINTING	cartuse toner
7	832	29.11.2022	4.025,16	ENGIE GALATI	consum gaze cd cl 191029099345
8	833	29.11.2022	144	OBRIGADO MAXIMA SRL	protectia muncii
9	834	29.11.2022	194,35	ORANGE ROM COMMUNICATIONS (TELEKOM)	cont T 000142 ab telef fixa ctr
10	835	29.11.2022	503,00	ORANGE ROM COMMUNICATIONS (TELEKOM)	centrala tel chirie
11	836	29.11.2022	263,11	ORANGE ROMANIA SA	ab telefon cod 0039167234
12	837	29.11.2022	174,47	RCS&RDS S.A.	abonam internet
13	838	29.11.2022	476,00	SC ROMSERV LIFT SRL GL	revizie lunara lift
14	839	29.11.2022	856,80	SOBIS SOLUTIONS SRL	asist software
15	840	29.11.2022	5.533,50	SC ROVAL PRINT SRL GALATI	ACHIZ HARTIE XEROX, PLICURI
16	841	29.11.2022	608,77	RTC PROFFICE SA BUCURESTI	TONERE
17	842	29.11.2022	241,00	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
18	843	29.11.2022	365,49	SC VILA SA TECUCI	en el si termica sed Tecuci
19	844	29.11.2022	83,97	SC VILA SA TECUCI	cons apa sed tecuci
20	845	29.11.2022	7.751,56	WORLD D ALEXIA	serv curatenie 10 2022
21	846	29.11.2022	606,90	NEXIAL RESEARCH SRL GALATI	reparare imprimanta
22	847	29.11.2022	357,00	MAR INA PRODPREST	verif hidranti