

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	871	14.12.2022	62.811	ITM Galati	ptr. Lichidare 11 2022
2	872	14.12.2022	15.793	salariatii ITM Galati	indemnizatie hrana luna 11.2022
3	873	14.12.2022	41.471	salariatii ITM Galati	cv spor conditii vatam-luna 11 2022
4	874	14.12.2022	20.653	salariatii ITM Galati	Conc med pl de unitate
5	875	14.12.2022	18.388	salariatii ITM Galati	ptr. Lichidare 11 2022
6	876	14.12.2022	4.613	salariatii ITM Galati	ptr. Lichidare 11 2022
7	877	14.12.2022	15.861	salariatii ITM Galati	ptr. Lichidare 11 2022
8	878	14.12.2022	3.652	salariatii ITM Galati	ptr. Lichidare 11 2022
9	879	14.12.2022	500	salariatii ITM Galati	ptr. Lichidare 11 2022
10	880	14.12.2022	4.431	salariatii ITM Galati	ptr. Lichidare 11 2022
11	881	14.12.2022	5.102	salariatii ITM Galati	ptr. Lichidare 11 2022
12	882	14.12.2022	1.790	salariatii ITM Galati	ptr. Lichidare 11 2022
13	883	14.12.2022	3.628	salariatii ITM Galati	ptr. Lichidare 11 2022
14	884	14.12.2022	5.073	salariatii ITM Galati	ptr. Lichidare 11 2022
15	885	14.12.2022	4.608	salariatii ITM Galati	ptr. Lichidare 11 2022
16	886	14.12.2022	5.525	salariatii ITM Galati	ptr. Lichidare 11 2022
17	887	14.12.2022	5.122	salariatii ITM Galati	ptr. Lichidare 11 2022
18	888	14.12.2022	900	salariatii ITM Galati	ptr. Lichidare 11 2022
19	889	14.12.2022	5.122	salariatii ITM Galati	ptr. Lichidare 11 2022
20	890	14.12.2022	4.589	salariatii ITM Galati	ptr. Lichidare 11 2022
21	891	14.12.2022	3.336	salariatii ITM Galati	ptr. Lichidare 11 2022
22	892	14.12.2022	4.440	salariatii ITM Galati	ptr. Lichidare 11 2022
23	893	14.12.2022	6.691	salariatii ITM Galati	ptr. Lichidare 11 2022
24	894	14.12.2022	714,00	SC ROMSERV LIFT SRL GL	piesa schimb lift
25	895	14.12.2022	582,75	RENTROP&STRATON	abonam proceduri contabile
26	896	14.12.2022	548,59	MAR INA PRODPREST	verificare anuala stingatoare