

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	973	28.12.2022	11.677,57	SC ELECTRICA FURNIZ SA	en electr cd 20175824
2	974	28.12.2022	11.913,88	ENGIE GALATI	consum gaze cd cl 191029099345
3	975	28.12.2022	2.600,00	ASOCIATIA DEKO	achiz produse unit protejata
4	976	28.12.2022	2.600	Buget de Stat- Trez GL	Fond handicapati ptr 11 2022
5	977	28.12.2022	17.255,00	EUROTER DISTRIBUTION	CALCULATOARE
6	980	28.12.2022	799,68	SC VILA SA TECUCI	chirie decembrie cf ctr
7	981	28.12.2022	2.166,30	ROSERVOTECH SRL	achiz tonere
8	983	28.12.2022	380,80	EUROTER DISTRIBUTION	ob inv