

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	208	30.03.2023	16117,78	ENGIE GALATI	consum gaze cd cl 191029099345
2	209	30.03.2023	3.430,06	SC ELECTRICA FURNIZ SA	en electr cd 20175824
3	210	30.03.2023	5.000,00	ROMPETROL SA BUCURESTI	bonuri valorice BVCA
4	211	30.03.2023	1.658,27	DON STAR GALATI	cv serv tipizate
5	212	30.03.2023	3.058,00	ASOCIATIA DEKO	achiz produse unit protejata
6	213	30.03.2023	580,02	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
7	214	30.03.2023	8.449	SC SFINX SISTEM SRL	masina spalat pardoseli
8	215	30.03.2023	9.960,30	SC EUROTER DISTRIBUTION SRL	switch
9	216	30.03.2023	29.988,00	SC EUROTER DISTRIBUTION SRL	multifunctionale
10	217	30.03.2023	2.939,30	SC EUROTER DISTRIBUTION SRL	UPS nJoy