

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	268	28.04.2023	738,00	AD ARROW COURIER SRL	serv curierat
2	269	28.04.2023	3.053,71	SC ELECTRICA FURNIZ SA	en electr cd 20175824
3	270	28.04.2023	1.444,67	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
4	271	28.04.2023	11.326,85	ENGIE GALATI	consum gaze cd cl 191029099345
5	272	28.04.2023	3.000	CHIURTU NICOLAE PFA	serv analiza risc
6	273	28.04.2023	3.000,00	ASOCIATIA DEKO	achiz produse unit protejata
7	274	28.04.2023	25,20	B TRANSILVANIA SUC BUC	servicii
8	275	28.04.2023	4.641,00	ECOCART PRINTING	cartuse toner
9	276	28.04.2023	170,37	ORANGE ROM COMMUNICATIONS	cont T 000142 ab telef fixa ctr
10	277	28.04.2023	506,58	ORANGE ROM COMMUNICATIONS	centrala tel chirie
11	278	28.04.2023	176,06	RCS&RDS S.A.	abonam internet
12	279	28.04.2023	476,00	SC ROMSERV LIFT SRL GL	revizie lunara lift
13	280	28.04.2023	175,28	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
14	281	28.04.2023	857,60	SOBIS SOLUTIONS SRL	asist software
15	282	28.04.2023	180,24	SC VILA GENERAL CONSTRUCT	utilitati cf ctr
16	283	28.04.2023	101,57	SC VILA GENERAL CONSTRUCT	utilitati cf ctr
17	284	28.04.2023	799,68	SC VILA GENERAL CONSTRUCT	chirie aprilie cf ctr
18	285	28.04.2023	9.134,94	WORLD D ALEXIA	serv curatenie 04 2023
19	286	28.04.2023	11.612,89	X SERV SRL	serv paza martie
20	287	28.04.2023	429,83	TOADER RODICA	cv decont chelt transport
21	288	28.04.2023	740,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe