

Nr.crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	349	26.05.2023	7.389,44	ENGIE GALATI	consum gaze cd cl 191029099345
2	350	26.05.2023	169,65	SC VILA GENERAL CONSTRUCT SA	utilitati cf ctr
3	351	26.05.2023	111,46	SC VILA GENERAL CONSTRUCT SA	utilitati cf ctr
4	352	26.05.2023	1.396,85	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
5	353	26.05.2023	206,18	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
6	354	26.05.2023	505,39	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
7	355	26.05.2023	25,00	B TRANSILVANIA SUC BUC	servicii
8	356	26.05.2023	250	EURO GALFORM PROFESIONAL	serv RSVTI 04 2023
9	357	26.05.2023	11.238,27	X SERV SRL	serv paza aprilie
10	358	26.05.2023	357,00	MAR INA PRODPREST	verif hidranti
11	359	26.05.2023	535,50	SC ROMSERV LIFT SRL GL	revizie lunara lift
12	360	26.05.2023	9.134,94	WORLD D ALEXIA	serv curatenie 05 2023
13	361	26.05.2023	172,60	TOADER RODICA	cv decont chelt transport