

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	477	31.07.2023	29.987,41	M & M SECURITY TEAM	SISTEM SUPRAVEGHERE VIDEO
2	478	31.07.2023	4.686,52	SC ELECTRICA FURNIZ SA	en electr cd 20175824
3	479	31.07.2023	1.491,44	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
4	480	31.07.2023	206,18	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
5	481	31.07.2023	175,00	SC ROMSERV LIFT SRL GL	revizie lunara lift
6	482	31.07.2023	360,50	SC ROMSERV LIFT SRL GL	revizie lunara lift
7	483	31.07.2023	25,20	B TRANSILVANIA SUC BUC	servicii
8	484	31.07.2023	250	EURO GALFORM PROFESIONAL	serv RSVTI 06 2023
9	485	31.07.2023	907,48	MURANIS SRL	butelie freon
10	486	31.07.2023	14.831,21	X SERV SRL	serv paza iunie
11	487	31.07.2023	9.134,94	WORLD D ALEXIA	serv curatenie 07 2023
12	488	31.07.2023	1.547,00	ECOCART PRINTING	cartuse toner
13	489	31.07.2023	1.027,84	ROSERVOTECH SRL	achiz tonere
14	490	31.07.2023	1.303,05	SC ROVAL PRINT SRL GALATI	ACHIZ HARTIE XEROX,
15	491	31.07.2023	507,78	ORANGE ROM COMMUNICATIONS (TELEKOM)	centrala tel chirie
16	492	31.07.2023	320,00	Buget de Stat- Trez GL	informare revisal - lg 108