

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	539	31.08.2023	7.990,04	SC ELECTRICA FURNIZ SA	en electr cd 20175824
2	540	31.08.2023	1.672,03	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
3	541	31.08.2023	504,99	ORANGE ROM COMMUNICATIONS (TELEKOM)	centrala tel chirie
4	542	31.08.2023	206,18	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
5	543	31.08.2023	74,07	RCS&RDS S.A.	abonam internet
6	544	31.08.2023	898,45	ECOCART PRINTING	cartuse toner
7	545	31.08.2023	1.703,74	ROSERVOTECH SRL	achiz tonere
8	546	31.08.2023	1.954,58	SC ROVAL PRINT SRL GALATI	ACHIZ HARTIE XEROX,
9	547	31.08.2023	25,20	B TRANSILVANIA SUC BUC	servicii
10	548	31.08.2023	9.134,94	WORLD D ALEXIA	serv curatenie 06 2023
11	549	31.08.2023	535,50	SC ROMSERV LIFT SRL GL	revizie lunara lift
12	550	31.08.2023	32	UMBACH SRL	stampila COLOP
13	551	31.08.2023	345,1	DIAMSES SRL	becuri
14	552	31.08.2023	408,00	AD ARROW COURIER SRL	serv curierat
15	553	31.08.2023	320,00	Buget de Stat- Trez GL	informare revisal - lg 108
16	554	31.08.2023	10.325,58	X SERV SRL	serv paza iulie
17	555	31.08.2023	5.000,00	X SERV SRL	serv paza iulie