

| Nr. curent | Data       | Nr. OP | Suma     | Beneficiar                    | Explicatii/scopul platii           |
|------------|------------|--------|----------|-------------------------------|------------------------------------|
| 1          | 28.03.2014 | 165    | 1.488,00 | NEXIAL RESEARCH SRL GALATI    | Oob inv-aparate foto               |
| 2          | 28.03.2014 | 166    | 359,6    | NEXIAL RESEARCH SRL GALATI    | mater intret acumulatori           |
| 3          | 28.03.2014 | 167    | 2.774,00 | DON STAR GALATI               | cv serv tiparire PV control        |
| 4          | 28.03.2014 | 168    | 381,4    | CN POSTA ROMANA Constanta     | prest mas francat                  |
| 5          | 28.03.2014 | 169    | 1.187,30 | Sc PIBUNNI SRL Galati         | produse curatenie luna martie 2014 |
| 6          | 28.03.2014 | 170    | 4.951,95 | EVOLUTION SECURITY SRL        | SERV PAZA                          |
| 7          | 28.03.2014 | 171    | 1004,4   | SINTEC SRL BAIA MARE          | asist teh soft cf ctr tr I/2014    |
| 8          | 28.03.2014 | 172    | 548,13   | SC ROMTELECOM SA BUCURESTI    | cont T 000142 ab telef ctr         |
| 9          | 28.03.2014 | 173    | 1.834,77 | SC ELECTRICA FURNIZ SA Galati | en electr cd 20175824              |
| 10         | 28.03.2014 | 174    | 3.335,22 | SC APA CANAL SA GALATI        | cd cl 1150038 apa canal            |
| 11         | 28.03.2014 | 175    | 8.893,78 | DISTRIGAZ SUD PCT GALATI      | consum gaze cd cl 191029099345     |
| 12         | 28.03.2014 | 176    | 6.964,63 | SC B B UTIL SRL Galati        | prest serv curatenie cf ctr        |
| 13         | 28.03.2014 | 177    | 496      | SC ROMSERV LIFT SRL GALATI    | intret lift cf ctr                 |
| 14         | 28.03.2014 | 178    | 466,45   | ORANGE ROMANIA SA BUCURESTI   | ab telefon cod 0039167234          |
| 15         | 28.03.2014 | 179    | 3.089,70 | SC ROVAL PRINT SRL GALATI     | achiz tonere                       |