

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	29.09.2014	602	496	SC ROMSERV LIFT SRL GALATI	intret lift cf ctr
2	29.09.2014	609	2.096,84	SC B B UTIL SRL Galati	prest serv curatenie cf ctr
3	29.09.2014	610	1004,4	SINTEC SRL BAIA MARE	asist teh soft cf ctr tr I/2014
4	29.09.2014	611	403,75	CN POSTA ROMANA Constanta	prest mas francat
5	29.09.2014	612	1.052,00	BLUE ARROW COURIER	servicii postale