

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	27.11.2015	729	1260	Buget de Stat- Trez GL	informare revisal - lg 108
2	27.11.2015	730	390,23	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
3	27.11.2015	731	6.800,00	ROMPETROL SA BUCURESTI	bonuri valorice BVC
4	27.11.2015	732	740	SC DORU MIRCEA SRL GALATI	cv materiale
5	27.11.2015	733	496	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
6	27.11.2015	734	756,86	DON STAR GALATI	cv serv tiparire reg int ies
7	27.11.2015	735	250	STEFFY AFFAIRS	corana de flori
8	27.11.2015	736	913	SIXTIN CE SRL	piese schimb
9	27.11.2015	737	479,85	CN POSTA ROMANA Constanta	prest mas francat
10	27.11.2015	738	121,46	REPCOM SRL	SERV SPAL PARC AUTO
11	27.11.2015	739	2.252,60	MURANIS SERV INST BRAILA	revizie anuala centrala termica
12	27.11.2015	740	27,9	MAR INA PRODPREST	schimb stigator
13	27.11.2015	741	59	RENO SRL	mat. intretinere-
14	27.11.2015	742	4855,42	LIDER TIME SECURITY SRL	cv serv paza
15	27.11.2015	743	1.210,00	APH SPORTING CLUB	prod ctr parteneriat fd handic
16	27.11.2015	744	8.389,41	SC ROVAL PRINT SRL GALATI	achiz tonere, rechizite
17	27.11.2015	745	327,36	IMPRIMERIA NATIONALA	cv a 8 buc registre zilieri
18	27.11.2015	746	1.424,34	ITM GALATI	virat penalitati incasate la Buget de Stat