

|    |    |            |           |                                     |                                 |
|----|----|------------|-----------|-------------------------------------|---------------------------------|
| 1  | 37 | 29.01.2024 | 1.236,00  | AD ARROW COURIER SRL                | serv curierat                   |
| 2  | 38 | 29.01.2024 | 2.951,01  | SC APA CANAL SA GALATI              | cd cl 1150038 apa canal         |
| 3  | 39 | 29.01.2024 | 500,00    | CN POSTA ROMANA Constanta           | prest mas francat               |
| 4  | 40 | 29.01.2024 | 16.356,38 | ENGIE GALATI                        | consum gaze cd cl 191029099345  |
| 5  | 41 | 29.01.2024 | 250       | EURO GALFORM PROFESIONAL            | serv RSVTI 11 2023              |
| 6  | 42 | 29.01.2024 | 90        | OBRIGADO MAXIMA SRL                 | protectia muncii                |
| 7  | 43 | 29.01.2024 | 162,55    | ORANGE ROMANIA SA BUCURESTI         | ab telefon cod 0039167234       |
| 8  | 44 | 29.01.2024 | 2.261,00  | SC ROMSERV LIFT SRL GL              | revizie lunara lift             |
| 9  | 45 | 29.01.2024 | 4.849,58  | X SERV SRL                          | serv paza decembrie             |
| 10 | 46 | 29.01.2024 | 3.000     | PINTILIE IONEL                      | chelt de judecata               |
| 11 | 47 | 29.01.2024 | 41,77     | Margina Marius                      | decontare comb auto             |
| 12 | 48 | 29.01.2024 | 2.582,63  | SC ELECTRICA FURNIZ SA              | en electr cd 20175824           |
| 13 | 49 | 29.01.2024 | 25,80     | B TRANSILVANIA SUC BUC              | servicii                        |
| 14 | 50 | 29.01.2024 | 278,62    | CN POSTA ROMANA Constanta           | roviniete                       |
| 15 | 51 | 29.01.2024 | 162,73    | ORANGE ROM COMMUNICATIONS (TELEKOM) | cont T 000142 ab telef fixa ctr |
| 16 | 52 | 29.01.2024 | 508,97    | ORANGE ROM COMMUNICATIONS (TELEKOM) | centrala tel chirie             |
| 17 | 53 | 29.01.2024 | 266,32    | ORANGE ROMANIA SA BUCURESTI         | ab telefon cod 0039167234       |
| 18 | 54 | 29.01.2024 | 114,79    | RCS&RDS S.A.                        | abonam internet                 |
| 19 | 55 | 29.01.2024 | 5.000,00  | ROMPETROL SA BUCURESTI              | bonuri valorice BVCA            |
| 20 | 56 | 29.01.2024 | 535,50    | SC ROMSERV LIFT SRL GL              | revizie lunara lift             |
| 21 | 57 | 29.01.2024 | 206,18    | SERVICIUL PUBLIC ECOSAL             | prest serv deseuri              |
| 22 | 58 | 29.01.2024 | 952,00    | SOBIS SOLUTIONS SRL                 | asist software                  |
| 23 | 59 | 29.01.2024 | 5.024,22  | WORLD D ALEXIA                      | serv curatenie 01 2024          |