

1	243	25.04.2024	1.698,13	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
2	244	25.04.2024	25,80	B TRANSILVANIA SUC BUC	servicii
3	245	25.04.2024	1.570,80	DON STAR GALATI	cv serv tipizate
4	246	25.04.2024	1.547,00	ECOCART PRINTING	cartuse toner
5	247	25.04.2024	8.447,43	ENGIE GALATI	consum gaze cd cl 191029099345
6	248	25.04.2024	447,24	ORANGE ROM COMMUNICATIONS (TELEKOM)	centrala tel chirie
7	249	25.04.2024	114,68	RCS&RDS S.A.	abonam internet
8	250	25.04.2024	1.500,00	ROMPETROL SA BUCURESTI	bonuri valorice BVCA
9	251	25.04.2024	535,50	SC ROMSERV LIFT SRL GL	revizie lunara lift
10	252	25.04.2024	3.337,79	SC ROVAL PRINT SRL GALATI	rechizite
11	253	25.04.2024	1.834,74	RTC PROFFICE SA BUCURESTI	mat curatenie
12	254	25.04.2024	240,76	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
13	255	25.04.2024	121	UMBACH SRL	stampila COLOP
14	256	25.04.2024	5.024,22	WORLD D ALEXIA	serv curatenie 04 2024
15	257	25.04.2024	560,00	Buget de Stat- Trez GL	cv venit incasat clienti taxe