

| Nr. Crt. | NR. OP | Data | SUMA | Cont ,C.F./ INCASATOR | Explicatii |
|----------|--------|------------|-----------|---------------------------|-------------------------------|
| 1 | 375 | 27.06.2024 | 583,01 | SC ROMSERV LIFT SRL GL | revizie lunara lift |
| 2 | 376 | 27.06.2024 | 5.098,56 | SC IANK SECURITY GUARD | SERV PAZA 06 2024 |
| 3 | 377 | 27.06.2024 | 10.048,44 | WORLD D ALEXIA | serv curatenie 06/2024 |
| 4 | 378 | 27.06.2024 | 280,00 | SHERR IMPEX SRL | itp auto GL 10 NSM, GL 13 VIM |
| 5 | 379 | 27.06.2024 | 486,58 | SC ROVAL PRINT SRL GALATI | mat curatenie |
| 6 | 380 | 27.06.2024 | 2.490,21 | SC ROVAL PRINT SRL GALATI | rechizite |
| 7 | 381 | 27.06.2024 | 2.208,14 | SC APA CANAL SA GALATI | cd cl 1150038 apa canal |
| 8 | 382 | 27.06.2024 | 448,04 | ORANGE ROM COMMUNICATIONS | centrala tel chirie |
| 9 | 383 | 27.06.2024 | 239,76 | SERVICIUL PUBLIC ECOSAL | prest serv deseuri |
| 10 | 384 | 27.06.2024 | 1.107,29 | ASIROM VIG SA | Polita RCA auto GL13VIM |