

Nr.crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	453	29.07.2024	3.855,01	SC ROVAL PRINT SRL GALATI	fact RVP322026/24.07.2024
2	454	29.07.2024	648,55	ECOCART PRINTING	cv ff ECOPRIN4774/24.07.2024
3	455	29.07.2024	1.212,25	CARUL CU BERE	GLCCB 11255358/09 07 24, 11256179/16 07 24-apa minerala
4	456	29.07.2024	390,80	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
5	457	29.07.2024	2.365,65	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
6	458	29.07.2024	448,04	ORANGE ROM COMMUNICATIONS (TELEKOM)	centrala tel chirie
7	459	29.07.2024	560,00	AD ARROW COURIER SRL	servicii curierat luna iunie 2024
8	460	29.07.2024	114,84	RCS&RDS S.A.	abonam mentenanta
9	461	29.07.2024	11.266,44	WORLD D ALEXIA	serv curatenie 07/2024
10	462	29.07.2024	583,10	SC ROMSERV LIFT SRL GL	revizie lunara lift
11	463	29.07.2024	25,40	B TRANSILVANIA SUC BUC	servicii
12	464	29.07.2024	1.343,80	M\$M SECURITY TEAM	mentenanta sist antiincendiu si sist suprav video
13	465	29.07.2024	250,00	EURO GALFORM PROFESIONAL	serv RSVTI 06 2024
14	466	29.07.2024	640	Buget de Stat- Trez GL	informare revisal - lg 108
15	467	29.07.2024	500	DUMITRU VIOREL	CV CHELT DE JUDECATA SC 614/2023 si DC 380/2024
16	468	29.07.2024	500	STAFIE PAULA	CV CHELT DE JUDECATA SC 614/2023 si DC 380/2024
17	469	29.07.2024	10.188	Buget de Stat- Trez GL	cv IMPOZIT af HOT JUDEC
18	470	29.07.2024	22.460	Buget de Stat- Trez GL	CAS SAL
19	471	29.07.2024	9.045	Buget de Stat- Trez GL	CASS salariat
20	472	29.07.2024	25	Buget de Stat- Trez GL	SOMAJ salariat
21	473	29.07.2024	300	Buget de Stat- Trez GL	cv contributi cas unitate
22	474	29.07.2024	10	Buget de Stat- Trez GL	cv contributi somaj unitate
23	475	29.07.2024	100	Buget de Stat- Trez GL	cv contributi sanatate unitate
24	476	29.07.2024	10	Buget de Stat- Trez GL	cv contributi fond risc unitate
25	477	29.07.2024	20	Buget de Stat- Trez GL	cv contributi FNUASS unitate
26	478	29.07.2024	1.975	B.S.	contributie asiguratorie munca