

Nr.crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	551	23.08.2024	1.515,68	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
2	552	23.08.2024	1.796,90	ECOCART PRINTING	cartuse toner
3	553	23.08.2024	250	EURO GALFORM PROFESIONAL	serv RSVTI 07.2024
4	554	23.08.2024	13.889,09	MONTAJTERM SRL	serv reparare
5	555	23.08.2024	560	Buget de Stat- Trez GL	informare revisal - lg 108
6	556	23.08.2024	1.071,00	SOBIS SOLUTIONS SRL	asist software
7	557	23.08.2024	400,00	SIXTIN CE SRL	cv fact 213/01 08 2024
8	558	23.08.2024	11.266,44	WORLD D ALEXIA	serv curatenie 08/2024
9	559	23.08.2024	583,10	SC ROMSERV LIFT SRL GL	revizie lunara lift
10	560	23.08.2024	448,04	ORANGE SA BUCURESTI	centrala tel chirie
11	561	23.08.2024	2.863,24	RTC PROFFICE SA BUCURESTI	mat curatenie