

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	689	25.10.2024	1.303,53	OMNIASIG VIENNA INSURANCE GROUP	asig RCA auto GL 13 VWB
2	690	25.10.2024	297,50	X SERV SRL	serv monitorizare Septembrie
3	691	25.10.2024	1.071,00	SOBIS SOLUTIONS SRL	asist software contab
4	692	25.10.2024	250	EURO GALFORM PROFESIONAL	serv RSVTI 09.2024
5	693	25.10.2024	583,10	SC ROMSERV LIFT SRL GL	revizie lunara lift 10 2024
6	694	25.10.2024	26,00	B TRANSILVANIA SUC BUC	servicii
7	695	25.10.2024	161,19	DON STAR GALATI	cv serv tipizate
8	696	25.10.2024	686,23	ENGIE GALATI	consum gaze cd cl 191029099345
9	697	25.10.2024	667,11	RTC PROFFICE SA BUCURESTI	mat curatenie
10	698	25.10.2024	195,40	SC ROVAL PRINT SRL GALATI	rechizite
11	699	25.10.2024	448,04	ORANGE ROMANIA (TELEKOM)	centrala tel chirie