

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	705	31.10.2024	2.557,38	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
2	706	31.10.2024	359,64	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
3	707	31.10.2024	3.861,60	COSOVLIU LAVINIA ANTONIA PFA	Urmarirea constructiei
4	708	31.10.2024	6.919,14	SC IANK SECURITY GUARD	SERV PAZA 10 2024
5	709	31.10.2024	11.266,44	WORLD D ALEXIA	serv curatenie 10/2024
6	710	31.10.2024	618,80	MAR INA PRODPREST	verif stingatoare
7	711	31.10.2024	1.075,35	AD ARROW COURIER SRL	servicii curierat luna octombrie
8	712	31.10.2024	803,00	CN POSTA ROMANA Constanta	prest mas francat
9	713	31.10.2024	114,83	RCS&RDS S.A.	abonam mentenanta
10	714	31.10.2024	162,85	ORANGE ROMANIA SA (COMMUNICATIONS)	serv/abon tel fixa 10 2024
11	715	31.10.2024	266,56	ORANGE ROMANIA SA	serv/abon telefonie mobila10 2024
12	716	31.10.2024	180	Buget de Stat- Trez GL	cv venit incasat clienti taxe