

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	770	28.11.2024	4.492,60	ENGIE GALATI	consum gaze cd cl 191029099345
2	771	28.11.2024	609,00	AD ARROW COURIER SRL	servicii curierat luna noiembrie
3	772	28.11.2024	6.317,47	SC IANK SECURITY GUARD	SERV PAZA 11 2024
4	773	28.11.2024	11.266,44	WORLD D ALEXIA	serv curatenie 11/2024
5	774	28.11.2024	2.380,00	SC ROMSERV LIFT SRL GL	revizie anuala lift 2024
6	775	28.11.2024	50	OBRIGADO MAXIMA SRL	protectia muncii