

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	171	19.03.2025	162,79	ORANGE ROMANIA SA (COMMUNICATIONS)	serv/abon tel fixa 01.2025
2	172	19.03.2025	239,90	ORANGE ROMANIA SA	serv/abon telefonie mobila 01 2025
3	173	19.03.2025	114,80	RCS&RDS S.A.	abonam mentenanta
4	174	19.03.2025	84	PRIMARIA MUNICIPIULUI GALATI	pt rol unic 2050427 taxa ecarisaj PJ 2025
5	175	19.03.2025	1.099,75	CN POSTA ROMANA Constanta	prest mas francat 02 2025
6	176	19.03.2025	1.071,00	SOBIS SOLUTIONS SRL	asist software contab 03 2025
7	177	19.03.2025	25,40	B TRANSILVANIA SUC BUC	servicii POS 02 2025
8	178	19.03.2025	300	EURO GALFORM PROFESIONAL	serv RSV/TI 02 2025
9	179	19.03.2025	297,50	X SERV SRL	serv monitorizare 01.2025