

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	190	31.03.2025	2.619,28	SC APA CANAL SA GALATI	cd cl 1150038 apa canal 02,2025
2	191	31.03.2025	12.068,54	ENGIE GALATI	consum gaze cd cl 191029099345
3	192	31.03.2025	239,76	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
4	193	31.03.2025	448,04	ORANGE SA BUCURESTI	centrala tel chirie 03 2025
5	194	31.03.2025	3.949,79	SC IANK SECURITY GUARD	SERV PAZA 03,2025
6	195	31.03.2025	320	Buget de Stat- Trez GL	informare revisal - lg 108
7	196	31.03.2025	102	BANCA TRANSILVANIA	restit dif vouchere
8	197	31.03.2025	2.190	OBRIGADO MAXIMA SRL	protectia muncii