

Nr. crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	265	29.04.2025	1.372,00	AD ARROW COURIER SRL	servicii curierat luna Martie 2025
2	266	29.04.2025	1.403,95	CN POSTA ROMANA Constanta	prest mas francat 03 2025
3	267	29.04.2025	114,84	RCS&RDS S.A.	abonam mentenanta
4	268	29.04.2025	162,85	ORANGE ROMANIA SA (COMMUNICATIONS)	serv/abon tel fixa 04 2024
5	269	29.04.2025	239,90	ORANGE ROMANIA SA	serv/abon telefonie mobila 04 2024
6	270	29.04.2025	898,68	SC APA CANAL SA GALATI	cd cl 1150038 apa canal partial 02 2025
7	271	29.04.2025	2.240,70	SC APA CANAL SA GALATI	cd cl 1150038 apa canal 03 2025
8	272	29.04.2025	5.418,77	ENGIE GALATI	consum gaze cd cl 191029099345
9	273	29.04.2025	12.012,95	ENGIE GALATI	consum gaze cd cl 191029099345
10	274	29.04.2025	3.964,72	SC ELECTRICA FURNIZ SA	ID 100000172675 Cod inc 5004550579
11	275	29.04.2025	3.415,90	SC ELECTRICA FURNIZ SA	ID 100000172675 Cod inc
12	276	29.04.2025	448,04	ORANGE SA BUCURESTI	centrala tel chirie 04 2025
13	277	29.04.2025	269,73	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
14	278	29.04.2025	25,20	B TRANSILVANIA SUC BUC	servicii POS 04 2025
15	279	29.04.2025	3.861,60	COSOVLIU LAVINIA ANTONIA PFA	Urmarirea constructiei
16	280	29.04.2025	9.550,40	SC IANK SECURITY GUARD	SERV PAZA partial 03. 2025 si 04.2025
17	281	29.04.2025	1.689,80	DON STAR GALATI	cv serv tipizate
18	282	29.04.2025	300	EURO GALFORM PROFESIONAL	serv RSVTI 03 2025
19	283	29.04.2025	12.332,16	WORLD D ALEXIA	serv curatenie 04.2025
20	284	29.04.2025	1.071,00	SOBIS SOLUTIONS SRL	asist software contab 04 2025
21	285	29.04.2025	583,10	SC ROMSERV LIFT SRL GL	revizie lunara lift 04.2025
22	286	29.04.2025	297,50	X SERV SRL	serv monitorizare 03.2025
23	287	29.04.2025	988,00	RTC PROFFICE SA BUCURESTI	mat curatenie 03.2025
24	288	29.04.2025	1.343,80	M\$M SECURITY TEAM	mentenanta sist antiincendiu si sist suprav video
25	289	29.04.2025	1.441,46	ROSERVOTECH SRL	achiz tonere