

MINISTERUL FINANTELOR PUBLICE
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II BUNURI SI SERVICII

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
1	17.11.2015	14756	cv telefonie mobila	Vodafone Romania SA	12,743.92
2	17.11.2015	14763	cota parte en electrica	DGRFP Brasov	3,931.27
3	17.11.2015	14764	cota parte serv curatenie	DGRFP Brasov	2,248.30
4	17.11.2015	14759	cv chirie Ion Campineanu	RAAPPS	24,836.56
5	17.11.2015	14758	cv serv de dezinsectie	Compania Romprest Service SA	220.36
6	17.11.2015	14760	cv en electrica	RAAPPS	4,474.29
7	17.11.2015	14761	cv prest servicii	RAAPPS	17,891.99
8	17.11.2015	14762	cv materiale consumabile	Fotometric Intruments SRL	4,241.37
9	17.11.2015	14765	cv bilet de avion	Eximtur SRL	2,150.45
10	17.11.2015	14766	cv bilet de avion	Eximtur SRL	1,173.80
11	17.11.2015	14767	cv bilet de avion	Weco TMC SRL	1,760.09
12	17.11.2015	14768	cv bilet de avion	Olimpic International Turism	3,405.28
13	17.11.2015	14769	cv bilet de avion	Olimpic International Turism	1,203.55
14	17.11.2015	14770	cv bilet de avion	Olimpic International Turism	1,110.62
	TOTAL				81,391.85