

MINISTERUL FINANTELOR PUBLICE  
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1	02.05.2017	20355	cval cazare salariat	SC PALACE DUMBRAVA SRL	1.440,00
2	02.05.2017	20356	cval chirie	salariat	1.808,76
3	02.05.2017	4192	cval. bilete avion	SC TRAVEL TIME D&R SRL	814,04
4	02.05.2017	4193	cval. bilete avion	SC TRAVEL TIME D&R SRL	2.730,13
5	02.05.2017	4194	cval. bilete avion	SC TRAVEL TIME D&R SRL	2.852,12
6	02.05.2017	4195	cval. bilete avion	SC TRAVEL TIME D&R SRL	1.502,17
7	02.05.2017	4196	cval. bilete avion	SC EXIMTUR SRL	2.161,96
8	02.05.2017	4197	cval. bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	2.838,43
9	02.05.2017	4198	cval. bilete avion	SC OLIMPIC INTERNATIONAL TURISM SRL	971,86
10	02.05.2017	4199	achizitionare amprenta stampila	SC TOTAL OFFICE & STAMP SRL	11,90
11	02.05.2017	4180	consum apa rece si canalizare mar. 2017	SC APA NOVA BUCURESTI	82,56
12	02.05.2017	4200	serv postale mar 2017	CN POSTA ROMANA SA	924,80
13	02.05.2017	4179	consum apa rece si canalizare mar. 2017	SC APA NOVA BUCURESTI	91,55
	<b>TOTAL</b>				<b>18.230,28</b>