

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL I CHELTUIELI DE PERSONAL

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	02.08.2019	10460	alimentare cont indemnizatie depl externe	ANAF	38.110,18
2		21468	cv cazare	Smav Exim SRL	460,00
	TOTAL				38.570,18

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

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0					
1	02.08.2019	10454	cv rep auto	Service Auto Serus SRL	142,80
2	02.08.2019	10459	cv rep auto	Eurocar Service Teleorman SRL	3.998,18
3	02.08.2019	10458	cv rep auto	Eurocar Service Teleorman SRL	872,46
4	02.08.2019	10455	cv itp auto	Croma Impex SRL	200,00
5	02.08.2019	10453	cv rep auto	Croma Impex SRL	5.026,00
6	02.08.2019	10457	cv spalare auto	G G Impex SRL	5.626,32
7	02.08.2019	10456	cv rep auto	Eurocar Service Teleorman SRL	4.515,45
8	02.08.2019	10467	cv registre	Eurodidact SRL	312,00
9	02.08.2019	10445	cv tonnere	DGRFP Brasov	238,00
10	02.08.2019	21466	cv chirie	salariat	4.400,00
11	02.08.2019	10464	cv manopera mocheta covor	Solexpert Company SRL	6.771,30
12	02.08.2019	10463	cv manopera mocheta covor	Solexpert Company SRL	17.788,25
13	02.08.2019	10465	cv serv traducere	Alinea Business Solutions	652,68
14	02.08.2019	10461	cv rstvi	LPV Service Consult SRL	1.201,90
15	02.08.2019	10444	cv unitate ADF	DGRFP Brasov	1.626,57
16					
	TOTAL				53.371,91