

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)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	02.10.2018	4868	cv cota parte apa si salubritate	DGRFP Ploiesti	1.727,47
2	02.10.2018	4874	cv revizie auto	DGRFP Ploiesti	741,93
3	02.10.2018	4871	cv bilet de avion	Travel Time D R SRL	3.288,17
4	02.10.2018	4872	cv bilet de avion	Travel Time D R SRL	5.168,92
5	02.10.2018	4873	cv bilet de avion	Travel Time D R SRL	4.966,62
6	02.10.2018	4859	cv serv traducere autorizata	Alinea Business Solutions	37,74
7	02.10.2018	4860	cv serv traducere autorizata	Alinea Business Solutions	37,74
8	02.10.2018	4861	cv achiz dvd-uri	Incred SRL	199,92
9	02.10.2018	4835	cv serv curatenie	Invest Milenium SRL	3.977,94
10	02.10.2018	4834	cv serv paza	Ges Force SRL	12.306,50
11	02.10.2018	4863	cv rovneta	Rompetrol Downstream SRL	3.454,60
12	02.10.2018	4862	cv taxa pod	Rompetrol Downstream SRL	3.483,98
13	02.10.2018	4864	cv combustibil	Rompetrol Downstream SRL	288.402,18
14	02.10.2018	4866	cv serv curatenie	DGRFP Ploiesti	5.314,54
15	02.10.2018	4867	cv en electrica	DGRFP Ploiesti	2.954,61
16	02.10.2018	4866	cv tel fixa	DGRFP Ploiesti	44,36
	<b>TOTAL</b>				<b>336.107,22</b>