

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) |
|---------------|--------------|---------------------------------------|-------------------------|----------------------------|-------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 03.04.2017 | 2977 | cv combustibil auto | Rompetrol Downstream SRL | 0,60 |
| 4 | 03.04.2017 | 3035 | cv itp auto | Service Auto Serus SRL | 96,00 |
| 5 | 03.04.2017 | 3036 | cv reparatii auto | Service Auto Serus SRL | 13.386,45 |
| 6 | 03.04.2017 | 3038 | cv serv salubritate | RER Ecologic Service Buc | 681,28 |
| 7 | 03.04.2017 | 3039 | cv serv salubritate | RER Ecologic Service Buc | 327,25 |
| 8 | 03.04.2017 | 3040 | cv serv salubritate | RER Ecologic Service Buc | 28,56 |
| 9 | 03.04.2017 | 3041 | cv serv salubritate | RER Ecologic Service Buc | 392,70 |
| 10 | 03.04.2017 | 3042 | cv serv salubritate | RER Ecologic Service Buc | 92,82 |
| 11 | 03.04.2017 | 3043 | cv consum apa | Apa Nova Bucuresti | 456,95 |
| 12 | 03.04.2017 | 3044 | cv serv salubritate | Polaris M Holding SRL | 615,12 |
| 14 | 03.04.2017 | 3045 | cv serv salubritate | RAAPPS | 1.089,12 |
| 15 | 03.04.2017 | 3047 | cota parte en electrica | STS UM 0731 Bucuresti | 12.886,20 |
| 16 | 03.04.2017 | 3048 | cv telefonie fixa | Telekom Romania SA | 1.918,62 |
| 17 | 03.04.2017 | 3037 | cv uniforme camasi | General Conf Grup SRL | 963.260,88 |
| | TOTAL | | | | 995.232,55 |