

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	12.06.2018	2848	cv bilet de avion	Danco Pro Communication SRL	34.026,03
2	12.06.2018	2856	cv bilet de avion	Danco Pro Communication SRL	2.917,29
3	12.06.2018	2854	cv bilet de avion	Danco Pro Communication SRL	1.859,73
4	12.06.2018	2855	cv bilet de avion	Danco Pro Communication SRL	1.870,10
5	12.06.2018	2852	cv bilet de avion	Olimpic International Turism SRL	1.715,54
6	12.06.2018	2849	cv serv mentenanta	Badas Business SRL	2.142,00
7	12.06.2018	2850	cv energie electrica	STS	15.180,30
8	12.06.2018	2851	cv consum apa	Raja SA	530,93
9	12.06.2018	2845	cv serv deratizare	DDD Constance Perfect Clean SRL	729,59
	TOTAL				60.971,51