

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	12.12.2019	19543	cv prest serv	SC LORENA STROE	2.977,98
2	12.12.2019	19545	cv marfa	SC NEW QUALITY	9.481,05
3	12.12.2019	19537	serv curatenie	SC KORRECT MAGIC EXPERT	32.157,38
4	12.12.2019	19544	cv serv analize laborator	SC NUCLEAR NDT RESEARCH	3.474,80
5	12.12.2019	19534	serv eval bunuri mobile	SC MEDIA CITY	7.854,00
6	12.12.2019	19538	serv enel	VEOLIA ENERGIE ROMANIA SA	232,74
7	12.12.2019	19536	serv paza	KOMBAT GUARD GRUP	13.723,08
8	12.12.2019	19540	cota part sal muncit	MIN.FIN.PUBLICE	2.784,09
9	12.12.2019	19486	serv paza	INTEGRA GUARD	88.465,19
10	12.12.2019	19539	achiziti tonere	SC PRODUCTION	70.695,52
11	12.12.2019	19541	serv publice	DGRFP BRASOV	1.538,56
12	12.12.2019	19542	serv publice	DGRFP BUCURESTI	443,15
13	12.12.2019	19535	serv eval bunuri mobile	SC MEDIA CITY	9.853,20
14	12.12.2019	19532	serv avocatale	SELES GHEORGHE	82.550,00
15	12.12.2019	19533	serv avocatale	BLEJNAR ANDREEA FLORENTINA	248432,14
16	12.12.2019	19531	serv avocatale	GHIURCA ALIN	24.000,00
	TOTAL				598.662,88

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0	1	2	3	4	5
1	12.12.2019	19529	gar licit Pavala Nicolae	ANAF-ACTIV ECON	7.620,00
2	12.12.2019	19530	gar licit Pavala Nicolae	ANAF-ACTIV ECON	2.437,00
	TOTAL				10.057,00