

**MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL VIII PROIECTE CU FINANTARE DIN FEN POSTADERARE**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	14,05,2014	5414	serv cazare SMIS 38488	HP Tower One SRL	3.785,43
2	14,05,2014	5415	serv cazare SMIS 38488	HP Tower One SRL	21.450,80
3	14,05,2014	5416	serv cazare SMIS 38488	HP Tower One SRL	2.248,77
4	14,05,2014	5411	serv cazare SMIS 38488	Emma SRL	2.314,20
5	14,05,2014	5412	serv cazare SMIS 38488	Emma SRL	13.113,77
6	14,05,2014	5413	serv cazare SMIS 38488	Emma SRL	1.372,03
	TOTAL				44.285,00