

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	17.10.2017	8359	cv bilet de avion	Danco Pro Communication SRL	3.422,10
2	17.10.2017	8360	cv bilet de avion	Danco Pro Communication SRL	1.697,08
3	17.10.2017	8361	cv bilet de avion	Danco Pro Communication SRL	1.852,23
4	17.10.2017	8362	cv bilet de avion	Danco Pro Communication SRL	1.830,83
5	17.10.2017	8373	cv inchiriere spatiu	RAAPPS	12.942,46
6	17.10.2017	8372	cv prestari servicii	RAAPPS	13.172,13
7	17.10.2017	8371	cv en electrica	RAAPPS	3.654,95
8	17.10.2017	8370	cv apa si salubritate	RAAPPS	1.104,48
9	17.10.2017	8369	cv en termica	RAAPPS	98,35
10	17.10.2017	8368	cv cota parte en electrica	DGRFP Bucuresti	86,68
11	17.10.2017	8374	cv serv telecomunicatii	STS UM 0319	100.241,40
12	17.10.2017	8367	cv abonament informatic	Compania Informatica Neamt	1.713,60
13	17.10.2017	21413	cv cazare	Palace Dumbrava SRL	1.530,00
14	17.10.2017	21412	cv chirie	salariat	2.069,60
15	17.10.2017	8366	cv reparatii auto	Star M 98 SRL	16.069,71
16	17.10.2017	8363	cv serv paza	TMG Guard SRL	11.581,65
17	17.10.2017	8364	cv itp auto	Star M 98 SRL	476,00
18	17.10.2017	8365	cv serv paza	Ges Force SRL	23.476,32
19	17.10.2017	8367	cv en electrica	MP PICCJ Bucuresti	4.464,95
20	17.10.2017	8368	cota parte apa	MP PICCJ Bucuresti	260,21
21	17.10.2017	8356	cv itp auto	Star M 98 SRL	1.904,00
22	17.10.2017	8358	cv serv RSTVI	Vering D F SRL	1.178,10
23	17.10.2017	8357	cv serv francare	CN Posta Romana SA	786,01
	TOTAL				205.612,84