

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)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	18.10.2018	5259	cv reparatii auto	Aurocar Serv SRL	2.146,86
2	18.10.2018	5258	cv reparatii auto	Eurocar Service Teleorman SRL	4.100,03
3	18.10.2018	5256	cv reparatii auto	Emilian SRL	522,90
4	18.10.2018	5257	cv reparatii auto	Emilian SRL	2.207,90
5	18.10.2018	5259	cv reparatii auto	Aurocar Serv SRL	941,00
6	18.10.2018	5234	cv serv paza	TMG Guard SRL	12.294,13
7	18.10.2018	5237	cv serv paza	Kombat Guard Grup	14.611,30
8	18.10.2018	5261	cv certificate digitale	Certsign SA	113,05
9	18.10.2018	5260	cv piese de schimb	Badas Business SRL	963,90
	TOTAL				37.901,07