



MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

CAPITOLUL 51.01.20 "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=6-7
1	29,03,2013	427	cons energie	Enel Muntenia SA	111.941,04
2	29,03,2013	494	rep si rev auto	Radacini Auto Style	5.580,09
3	29,03,2013	478	rep si rev auto	Radacini Auto Style	470,89
4	29,03,2013	477	itp	Radacini Auto Style	186,00
5	29,03,2013	479	rep si rev auto	Radacini Auto Style	280,20
6	29,03,2013	491	tiparire timbre fiscale mobile	CN Imprimeria Nationala	63.643,00
7	29,03,2013	469	bilet avion	Olimpic International	2.752,84
8	29,03,2013	468	bilet avion	Eximtur SRL	2.943,67
9	29,03,2013	492	energie electrica	RAAPPS	2.881,66
10	29,03,2013	493	rep si rev auto	Radacini Auto Style	5.384,49
11	29,03,2013	486	tonere copiator	MFP	17.174,64
12	29,03,2013	485	apa	Min Public	343,53
13	29,03,2013	489	energie termica	MFP	17.031,72
14	29,03,2013	484	hartie copiator	MFP	7.647,95
15	29,03,2013	488	energie electrica	MFP	10.547,75
16	29,03,2013	490	energie electrica	MFP	4.444,14
17	29,03,2013	460	energie termica	RADET	37.647,97
18	29,03,2013	500	energie electrica	Enel Muntenia SA	35.435,05
19	29,03,2013	496	salubritate	DGFP Mun Buc	1,06
20	29,03,2013	498	energie electrica	Min Public	1.424,29
21	29,03,2013	499	energie termica	Min Public	6.127,99
22	29,03,2013	502	bilet avion	Olimpic International	1.537,10
23	29,03,2013	497	presa scrisa	Manpres	2.320,61
24	29,03,2013	495	tel fixa	Romtelecom	3.253,52

25	29,03,2013	472	rev fotocopiator	Vlamir Impex	339,86
26	29,03,2013	501	rep si rev auto	Radacini Auto Style	4.796,61
27	29,03,2013	476	rep aspiratoare	SC Coop Mest Metalo Casnica	479,30
28	29,03,2013	481	apa	Apa Nova	1.053,65
	TOTAL				347.670,62