

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI AC"
TITLUL II BUNURI SI SERVICII

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	12.05.2025	4896	ITP
2	12.05.2025	4897	ITP
3	12.05.2025	4893	COTA PARTE APA
4	12.05.2025	4889	ITP
5	12.05.2025	4894	ITP
6	12.05.2025	4772	BILET AVION
7	12.05.2025	CEC29	CH MATERIALE
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
LAZAR SERVICE	476.00
DANLUC AUTO	743.75
SNTGN TRANSGAZ SA	26.00
FETCOM	119.00
BLC AUTOHOUSE LEADER	618.00
INTERNATIONAL SERVICE EXPORT	1,443.48
ANAF	1,808.80
	5,235.03