

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTI
TITLUL II BUNURI SI SERVICII**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	18.01.2024	7176	C-VAL PRESTARI SERVICII
2	18.01.2024	7175	SERV CURATENIE
3	18.01.2024	7177	CONSUM ENERGIE ELECTRICA
4	18.01.2024	7172	SALUBRITATE
5	18.01.2024	7155	COTA ENERGIE ELECTRICA
6	18.01.2024	7171	SERV POSTALE
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
TERRA CLEAN SERVICE	11,205.04
TERRA CLEAN SERVICE	6,609.87
CONSILIUL JUDETEAN DOLJ	926.89
SALUBRIZARE SECTOR 5 SA	9,471.21
AVR	18,359.88
C.N. POSTA ROMANA	1,824.90
	48,397.79