MINISTERUL FINANTELOR
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, OPME) | Explicatii | Furnizor/Beneficiar | Suma (lei) |
|---|---|---|---|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 19.11.2025 | 9268 | ITP | FETCOM | 242.00 |
| 2 | 19.11.2025 | 9263 | COTA PARTE ENERGIE TERMICA | MP PICCJ | 28.59 |
| 3 | 19.11.2025 | 9261 | ACHIZITII SERV INCHIRIERE TOALETA | EURO ECOLOGIC | 150.04 |
| 4 | 19.11.2025 | 9262 | ACHIZITII SERV INCHIRIERE TOALETA | EURO ECOLOGIC | 212.36 |
| 5 | 19.11.2025 | 9267 | REPARATII AUTO | FETCOM | 8689.15 |
| 6 | 19.11.2025 | 9266 | POLITE CASCO | GARANTA ASIGURARI SA | 167440.00 |
| 7 | 19.11.2025 | 9248 | SERV POSTALE DRAF SIBIU | CN POSTA ROMANA | 2243.34 |
| 8 | 19.11.2025 | 9250 | SERV POSTALE ALEXANDRIA | CN POSTA ROMANA | 3290.85 |
| 9 | 19.11.2025 | 9249 | SER REPARATII ASCENSOARE | SYGLER ASCENSOR | 9803.42 |
| 10 | 19.11.2025 | 9247 | SERV REPARATII SI PIESE DE SCHIMB | FUTURE LINE INSTAL | 2352.87 |
| 11 | 19.11.2025 | 9251 | ABONAMENT SERV LEGISLATIVE | INDACO SYSTEMS | 2519.21 |
| 12 | 19.11.2025 | 9255 | INCARCARE BUTELII CO2 | MAVIS 92 IMPEX | 91.52 |
| 13 | 19.11.2025 | 9269 | BILETE AVION | BBOOK BED AND BREAKFAST | 3552.72 |
| 14 | 19.11.2025 | 9254 | SERV MENTENANTA SIST SECURITATE | SMART GENERATION VIDEO | 1331.00 |
| 15 | 19.11.2025 | 9253 | DIF EN TERMICA | RA APPS SAIFI | 5343.59 |
| 16 | 19.11.2025 | 9252 | DIF ENERGIE TERMICA | RA APPS SAIFI | 62.76 |
| 17 | 19.11.2025 | 9258 | INCHIRIERE IMOBIL | RA APPS SAIFI | 5434.94 |
| 18 | 19.11.2025 | 9264 | COTA PARTE CONSUM APA | MP PICCJ | 333.44 |
| 19 | 19.11.2025 | 9265 | COTA PARTE REVIZII TERMICE | MP PICCJ | 8601.57 |
| | TOTAL | | | | **221,723.37** |