

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	21.02.2025	1325	SERV MENTENANTA
2	21.02.2025	1320	SERV MENTENANTA
3	21.02.2025	1318	TAXA SALUBRITATE
4	21.02.2025	1319	PRESTARI SERV REPARATII
5	21.02.2025	1322	ITP
6	21.02.2025	1322	REPARATII AUTO
7	21.02.2025	1323	REPASRATII AUTO
8	21.02.2025	1324	ITP
9	21.02.2025	1328	SERV CURATENIE
10	21.02.2025	1329	PRESTARI CURATENIE
11	21.02.2025	1327	SERV CURATENIE
12	21.02.2025	1331	SERV COLECTARE DESEURI MENAJERE
13	21.02.2025	1326	BILETE AVION
14	21.02.2025	1330	SERV CURATENIE
15	21.02.2025	1332	SERV PAZA
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
RECMAT	22,648.08
SMART GENERATION VIDEO	1,309.00
FIRECTIA FISCALA LOCALA SIBIU	3,067.46
AUTOMIBILE SIBIU	1,601.75
LAZAR SERVICE	95.20
LAZAR SERVICE	5,072.81
FETCOM	1,891.04
FETCOM	238.00
TERRA CLEAN SERVICE	13,037.64
TERRA CLEAN SERVICE	7,520.97
TERRA CLEAN SERVICE	19,392.05
COMPANIA ROMPREST SERVICE SA	4,049.50
TRAVEL TIME D R	3,115.22
OZON TEAM	12,161.19
SMB	23,240.70
	118,440.61