

CAPITOLUL 51.01 "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
1	22.03.2024	6606	SERV CURATENIE	TERRA CLEAN SERVICE	11,205.04
2	22.03.2024	6620	BILETE AVION	J INFO TOURS	1,977.98
3	22.03.2024	6605	SERVICII REPARATII	FURURE LINE INSTAL	3,355.29
4	22.03.2024	6613	SERVICII ITP	LAZAR SERVICII	190.40
5	22.03.2024	6588	SERV CURATENIE	TERRA CLEAN SERVICE	5,966.90
6	22.03.2024	6617	ITP	AUTOCAR SERV	120.00
7	22.03.2024	6608	REPARATII AUTO	AUTOCAR SERV	984.00
8	22.03.2024	6614	REP AUTO	AUTO BARA CO	2,905.14
9	22.03.2024	6620	REP AUTO	BLC AUTOHOUSE LEADER	9,150.34
10	22.03.2024	6609	ITP	BLC AUTOHOUSE LEADER	309.40
11	22.03.2024	6615	REPARATII REVIZIE AUTO	EUROCAR SERVICE TELEORMAN	6,448.75
12	22.03.2024	6612	REP AUTO	LAZAR SERVICE	2,600.08
13	22.03.2024	6616	ITP	AUTO BARA CO	476.00
14	22.03.2024	6607	SERFVICII CURATENIE	TERRA CLEAN SERVICE	6,609.87
15	22.03.2024	6611	SERVICII ITP	DANLUC AUTO	1,487.50
	TOTAL				53,786.69