

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	27.01.2025	1118	SERV POSTALE
2	27.01.2025	1117	SERV POSTALE
3	27.01.2025	1115	REP AUTO
4	27.01.2025	1111	CH CONSUM APA
5	27.01.2025	1112	SERV PAZA
6	27.01.2025	1116	SERV PAZA
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
CN POSTA ROMANA SA	1,963.26
CM POSTA ROMANA	971.04
LAZAR SERVICE	4,674.80
RAAPPS	10,242.92
SMB	23,249.55
SMB	23,240.70
	64,342.27