

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	28.03.2024	6517	ENERGIE ELECTRICA	TINMAR ENERGY SA	1,352.83
2	28.03.2024	6520	ENERGIE ELECTRICA	TINMAR ENERGY SA	18,153.82
3	28.03.2024	6526	COTE PĂRTI	MP PICCJ	11,405.22
4	28.03.2024	6525	SERV CURATENIE	OZON TEAM	11,278.39
5	28.03.2024	6516	ENERGIE ELECTRICA	TINMAR ENERGY SA	244.46
6	28.03.2024	6515	ENERGIE ELECTRICA	TINMAR ENERGY SA	4,305.00
7	28.03.2024	6522	PRESTARI SERVICII	RA APPS SAIFI	26,998.57
8	28.03.2024	6528	BILETE AVION	INTERNATIONAL SERVICE EXPERT	1,228.36
9	28.03.2024	6527	BILETE AVION	INTERNATIONAL SERVICE EXPERT	1,228.36
10	28.03.2024	6529	BILETE AVION	INTERNATIONAL SERVICE EXPERT	1,714.65
11	28.03.2024	6514	POLITE RCA	ASIROM VIENNA INSURANCE GROUP	223,576.94
	TOTAL				301,486.60