

MINISTERUL FINANTELOR  
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI AC  
TITLUL II BUNURI SI SERVICII

| Nr crt | Data       | Document<br>(OP, FV,<br>CEC) | Explicatii    |
|--------|------------|------------------------------|---------------|
| 0      | 1          | 2                            | 3             |
| 1      | 30.10.2025 | opme                         | DIURNA CAZARE |
|        | TOTAL      |                              |               |

**ACTIUNI EXTERNE"**

| <b>Furnizor/Beneficiar</b> | <b>Suma (lei)</b> |
|----------------------------|-------------------|
| 4                          | 5                 |
| SALARIATI                  | 3283.00           |
|                            | <b>3,283.00</b>   |

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI A  
TITLUL II BUNURI SI SERVIC

| Nr crt | Data       | Document<br>(OP, FV,<br>CEC) | Explicatii            |
|--------|------------|------------------------------|-----------------------|
| 0      | 1          | 2                            | 3                     |
| 1      | 30.10.2025 | 9155                         | ITP                   |
| 2      | 30.10.2025 | 9149                         | PLATA PARTIALA HARTIE |
| 3      | 30.10.2025 | 9156                         | REPARATII AUTO        |
| 4      | 30.10.2025 | OPME                         | TRANSPORT             |
|        | TOTAL      |                              |                       |

ACTIUNI EXTERNE"

II

| Furnizor/Beneficiar | Suma (lei)       |
|---------------------|------------------|
| 4                   | 5                |
| DANLUC AUTO         | 151.25           |
| AGRESSIONE GROUP SA | 80213.71         |
| DANLUC AUTO         | 8782.65          |
| SALARIATI           | 817.54           |
|                     | <b>89,965.15</b> |