

MINISTERUL FINANTELOR PUBLICE

CAP 51 01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE" TITL. 20 "BUNURI SI SERVICII"

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	3/29/2012	572	Best Business	stampile	161.20
2	3/29/2012	789	Danco Pro Communication	bilete avion	4,169.75
3	3/29/2012	788	Perfect Tour	bilete avion	3,828.31
4	3/29/2012	771	Business Information Systems	servicii swift	130,654.84
5	3/29/2012	781	Enel Energie Muntenia	energie electrica	154,201.84
6	3/29/2012	782	Enel Energie Muntenia	abonament radio-tv	80.00
7	3/29/2012	785	Calmar International	reparatii copiatoare	6,119.40
8	3/29/2012	806	Tradecomia	dezinsectie-deratizare	613.35
				total plati 29.03.2012	299,828.69

