|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| FACULTATE/DEPARTAMENT/SERVCIU | | |  |  |  |  |  |  |  |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |  |  |  |  |  |  |  |
| Nr.\_\_\_\_\_\_\_\_ | Data\_\_\_\_\_\_\_\_\_ | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | Viza CFP |  |  |  |  |  |  | Se aproba, | |  |
|  |  |  |  |  |  |  |  |  |  |  |
| DECONT DE CHELTUIELI | | | | | | | | |  |  |
| AVANSURI PENTRU CHELTUIELI MATERIALE | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Avans ridicat in data de \_\_\_\_\_\_\_\_\_\_\_ | | |  | Suma | \_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Documente justificative | |  |  |  |  |  |  |  |  |  |
| Factura | | | Chitanta/Bon fiscal | | | Cantitate de combustibil | | Nota de receptie si constatare de diferente (cand este cazul) | | |
| Benzina | Motorina |
| Numar | Data | Valoare | Numar | Data | Suma | Litri | Litri | Numar | Data | Valoare |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Total sume justificate |  |  |  |  |  |  |  |  |  |  |
| Diferente: |  |  |  |  |  |  |  |  |  |  |
| de primit |  |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |  |  |
| de restituit |  |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | Administrator sef, | | Titular de avans, | |  |  |  | Directia Financiar Contabilă, | | |
|  | Şef serviciu |  |  |  |  |  |  | Verificat , | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |