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|  | Viza CFP |  |  |  |  |  |  | Se aproba, |  |
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| DECONT DE CHELTUIELI  |  |  |
| AVANSURI PENTRU CHELTUIELI MATERIALE |  |  |
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| Avans ridicat in data de \_\_\_\_\_\_\_\_\_\_\_ |  | Suma | \_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |
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| 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 |
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|  | Administrator sef, | Titular de avans, |  |  |  | Directia Financiar Contabilă, |
|  | Şef serviciu |  |  |  |  |  |  | Verificat , |
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