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EXTRAS DE CONT
la data: 23.03.2022

Trezorerie Municipiul Braila

CONT 23A5101032001304205637

INSTITUTIA PREFECTULUI BRAILA

RO34TREZ23A510103200130X

NR. DOCUMENT DOC DATA PLATII

Nr. referinta banca/trezorerie IBAN PLATITOR/ BENEFICIAR

COD PLATITOR/ BENEFICIAR NUME PLATITOR/ BENEFICIAR

DEBIT CREDIT

NR. INTERN-EXPLICATII

Indicador Angajament

Cod Angajament

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TZ15149081105-SERVICIU
CURATENIE CONF FACT NR 817013
DIN 28.02.2022

TZ15149081105 R072TREZ1515069XX000897

6674435 SC RER ECOLOGIC SRL

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8,610.84

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Rulai zi
Total sume
Sold final

Intocmit si Verificat.