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EXTRAS DE CONT
la data: 18.05.2022

Trezorerie Municipiul Braila

CONT 23A5101032001304205637

INSTITUTIA PREPECTULUI BRAILA

RO34TREZ23A510103200130X

NR. DOCUMENT
650

DATA PLATII
18.05.2022

COD PLATITOR/
BENEFICIAR
6674435

DEBIT
8,515.64

NR. INTERN-
EXPLICATII
TZ15149869530-SERVICIIL
FURATENIE CONF FACT NR 821647
DIN 30 04 2022

Nr. referinta
banca/trezorerie
TZ15149869530

IBAN PLATITOR/
BENEFICIAR
RO72TREZI1515069XXX000897

COD
ANGAJAMENT
AAAGAXB8S45

CREDIT
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Indicator
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AAC

Cod
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SC RER ECOLOGIC SRL

Rulaj zi
Total sume
Sold final

Intocmit si Verificat,

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