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EXTRAS DE CONT
la data: 15.09.2022

Trezorerie Municipiul Braila

CONT 23A5101032001304205637

INSTITUTIA PREFECTULUI BRAILA

RO34TREZ23A510103200130X

NR. DOCUMENT DOC DATA PLATI

Nr. referinta banca/tezorerie IBAN PLATITOR/ BENEFICIAR

COD PLATITOR/ BENEFICIAR NUME PLATITOR/ BENEFICIAR

CREDIT

DEBIT

NR. INTERN-EXPLICATII

Indicator Angajament

Cod Angajament

Cod Program

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FURATENIE CONF FACT NR 831014
DIN 31.08.2022

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Total sume

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Intocmit si Verificat.