

Absolutely Safety SRL

str. Calea Iesilor 67, ap.199

FinComBank S.A. suc.nr.1 Chisinau FTMDMD2X735

C/D MD45FT222480100005126498

C/F 1013600022911

TVA 0507340

Tel.:

Act de verificare a decontarilor

intre intreprinderile

Absolutely Safety SRL c/f: 1013600022911 si

DIRECTIA GENERALA ASISTENTA SOCIALA SI SANATATE A CONSILIULUI MUNICIPAL
CHISINAU c/f: 1007601010541,

pe 1 Ianuarie a. 2021 - 31 Decembrie a. 2021.

Nr. d/o	Continut	Absolutely Safety SRL		DIRECTIA GENERALA	
		Debit	Credit	Debit	Credit
	Sold la 01.01.21				
1	08.09.21 Factura Nr.EAA 006787193	71 252,72			
2	07.10.21 Ordin de plata Nr.976		71 252,72		
	Total Rulaj	71252,72	71252,72		
	Sold la 31.12.21				

Conducator Absolutely Safety SRL _____
Dubic Vera

Conducator DIRECTIA GENERALA ASISTENTA

Contabil-Sef Absolutely Safety SRL_____
Dubic Vera



Contabil-Sef DIRECTIA GENERALA ASISTENTA