

Titular: **S.C. "GAMA-VILO SERVICE" S.R.L.**  
IDNO: **1004600067248**  
IBAN: **MD62AG00000002251310975**  
Valuta: **MDL**

Sold Initial: **1205907.02 MDL**  
Total Intrari: **3540.00 MDL**  
Total Iesiri: **70.80 MDL**  
Sold Final: **1209376.22 MDL**

**Extras de Cont nr. MD62AG00000002251310975 din 11.03.2026  
pentru perioada 11.03.2026 - 11.03.2026**

**SOLD INITIAL: 1205907.02 MDL**

N/O	Data tranzactiei	No doc.	Date partener	Detalii plata	Debit	Credit
1	11.03.2026	07046 34	BC 'MAIB' S.A. Sucursala Stefan cel Mare 1002600003778 490252250	Retinerea comisionului-operatiunile acceptare card Visa, (R)Gama Vilo Service S.R.L. (smart one)	70.80	0.00
2	11.03.2026	07002 92	BC 'MAIB' S.A. 1002600003778 2797201021	Transfer pentru operatiuni de accep tare a cardurilor la plata Gama Vil o Service S.R.L. (smart one)	0.00	3540.00

**RULAJ DEBIT: 70.80 MDL**

**RULAJ CREDIT: 3540.00 MDL**

**SOLD FINAL: 1209376.22 MDL**