

16.07.2024 - 16.07.2024 Bce

Сегодня, [Предыдущий день](#), [Текущая неделя](#)

Поиск по фамилии, IBAN, счету, сумме...

1 selectate Amount: 1410.00 MDL

<input type="checkbox"/>	16-07-2024 11:38	85289	BC 'MAIB' S.A. Sucursala Teilor 1002600003778 · 100101005904498 Inc.de la comerc.marfur de consum,BEJAN MARINA,NR 02-07 DD 01.07.2024	8 502.00 MDL	● Payment received
<input type="checkbox"/>	16-07-2024 10:29	2677	(R) SISIANU IGOR I.I. 1006603001382 · MD97AG000000022511173344 Plata pentru rechizite de birou conform facturii nr.AAT3647522 din 09.07.2024	1 643.12 MDL	● Payment received
<input checked="" type="checkbox"/>	16-07-2024 10:20	210	[[["(R) Agentia Nationala pentru Sigura","nta Alimentelor"]]] 1013601000082 · MD65TRPCAA518410A00595AA Pentru garantia pentru oferta la procedura de achizitie publica nr. ocds-b3wdp1-MD-1720007732836 din 03.07.2024	- 1 410.00 MDL	● Paid
<input type="checkbox"/>	16-07-2024 09:49	8328826	BC 'MAIB' S.A. 1002600003778 · 279712210009498 Retinerea Comision client CashBack Gama (24.67MDL)Casa Morosan SRL	- 24.67 MDL	● Paid
<input type="checkbox"/>	16-07-2024 09:33	4953942	BC 'MAIB' S.A. Sucursala Dacia 1002600003778 · PL490252240 Retinerea comisionului-operatiunile acceptare card MC, (R)Casa Morosan SRL	- 44.04 MDL	● Paid
<input type="checkbox"/>	16-07-2024 09:18	8733536	BC 'MAIB' S.A. 1002600003778 · 2797201021 Transfer pentru operatiuni de acceptare a cardurilor la plata Casa Morosan SRL	2 369.18 MDL	● Payment received