ORDIN DE PLATA NR.357  DATA EMITERI	I: 07 martie 2024	Tip.doc. 1 :
PLATITI:750-00	LEI: Sapte Su	te Cincizeci, 00 :
PLATITOR: (R)TELEMAR SRL		: N:MD09VI225100000105463MDL: CAL:1003600098573 :
PRESTATORUL PLATITOR B.C.VictoriaBank S.A. s.3 Chisi	nau	:
BENEFICIAR: (R) PRIMARIA ORASULU		N:MD76TRPCDZ518410A00839AA: CAL:1007601006391
PRESTATORUL BENEFICIAR Min.Finantelor-Trezoreria de St	at	: : :
DESTINATIA PLATII: /P102/750,00 ertala LP 21172586 din 11.03.24	_	: NORMAL/URGENT:NO : : : : : : : : : : : : : : : : : :
CODUL TRANZA DATA PRIMIRII: DATA EXECUTARII:  SEMN		: : : SEMNATURILE : EMITENTULUI : DIRECTIA OPERATIUN : L.S.O.7 MAR. 2024

13:28:33 07 MAR 2024

Semnatura electronica:

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