

Cont credit:
401010005A660500200109%

01/08/201931/08/2019

Mod de plata : EXTR DTCP

Denumire Firma	Data Plata	Numar	Numar Factura	Total Factura	TVA Colectat	Total Sectii	CAS-OT
GMED AMBULANTA PRIVATA RALCRIS SRL	19/08/19	10351	30/06/19 65	2.243,42	0,00	2.243,42	2.243,42
			31/07/19 66	12.999,99	0,00	12.999,99	12.999,99
				15.243,41	0,00	15.243,41	15.243,41
Total mod plata :				15.243,41	0,00	15.243,41	
Total general :				15.243,41	0,00	15.243,41	