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## Ordin de plata lei

### Detalii client

Numar ordin: 1221  
Nume platitor: ASOCIATIA SALVEAZA O INIMA

### Detalii ordin

Cont platitor: RO05BTRL00701205W82870XX  
Nume beneficiar: DELTA HEALT CARE  
Banca beneficiar: BANCA TRANSILVANIA S.A.  
Cont beneficiar: RO13BTRL04301202169300XX  
Suma: 40,000.00  
Detalii plata: Factura RM381 15235/01.10.2021  
  
Data crearii: 04.10.2021  
Referinta tranzactiei: 407EINT212770402  
Data tranzactiei: 04.10.2021  
Tip transfer: Normal  
Semnatari: PLACINTA VLAD-DUMITRU

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Semnatura platitor