

**DUMITRACHE IOAN ANDREI CAB I DE PSI**

Factura AD 0268 Data: 22.05.2026 pacient Mihai Anghel

**-5.250,00 RON**

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| <b>Titular</b>           | ASOCIATIA SALVEAZA O INIMA |
| <b>Cod IBAN</b>          | RO94RNCB0041182104010001   |
| <b>Cod BIC sau SWIFT</b> | RNCBROBUXXX                |

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| <b>Partener</b>          | DUMITRACHE IOAN ANDREI CAB I DE PSI |
| <b>Cod IBAN</b>          | RO48RNCB0084178240540001            |
| <b>Cod BIC sau SWIFT</b> | RNCBROBUXXX                         |

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| <b>Info</b>             | Factura AD 0268 Data: 22.05.2026 pacient Mihai Anghel |
| <b>Detaliile platii</b> | Factura AD 0268 Data: 22.05.2026 pacient Mihai Anghel |
| <b>ID Platitor</b>      | 49594267  |

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|------------------------|------------|
| <b>Data decontarii</b> | 22.05.2026 |
| <b>Data valutei</b>    | 22.05.2026 |

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| <b>Referinta</b> | 260522S253881155 |
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*Tranzacția a fost înregistrată. Acest document este valabil fara semnatura sau stampila bancii.*

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