

Romanian Domestic Payments - Single order

Order

Customer	Reference	Execution date	Status	Signatures
E2700363	24031918055061	19.03.2024	Processed	1 of 1

Order changes

	User	Date	Time
Registration	32700489	19.03.2024	18:05:00
Last change	32700489	19.03.2024	18:05:00
1. Signature	32700489	19.03.2024	18:06:00

Details

Ordering Party	CUI / CNP
ARHITECTON SRL	15097611

Ordering party account

RO68BRDE270SV04417382700

Order Reference	Amount (RON)
202431918443931	2.487,05

Details

TAXA PUZ PROI 741/2023

Beneficiary	CUI / CNP
REGISTRUL URBANISTILOR DIN ROMANIA	17244352

Beneficiary account

RO12TREZ70020F305000XXXX

Beneficiary bank
MINISTERUL FINANTELOR PUBLICE