



GROUPE SOCIETE GENERALE

Suma:	3974 RON
Cont client:	RO33BRDE290SV92548042900 RON
Client:	Asociatia Clubul Antreprenorilor Olt
Cont beneficiar:	RO95REVO0000182205193706 RON
Beneficiar:	MSCS Support Remote
Data:	14/05/26

Detalii transfer MyBRD Net

Numar tranzactie:	77428394
Tip tranzactie:	Transferuri domestice
Detalii transfer:	Invoice #0000082
Numar referinta:	1
Detalii status:	Procesat

Valabil fara semnatura si stampila Bancii