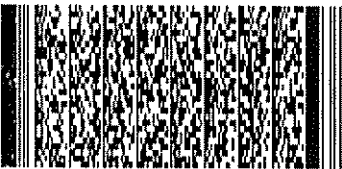
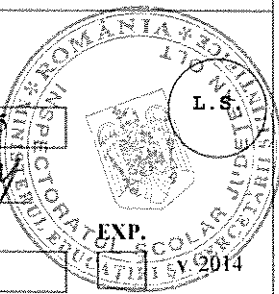
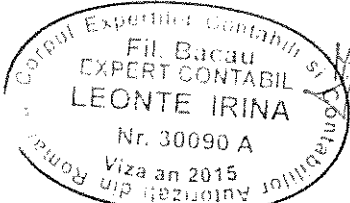


ORDIN DE PLATA		Nr. <input type="text" value="259"/>	PLATITI <input type="text" value="1.502"/>	LEI, adică
unamiecincisutedoilei				
PLATITOR <input type="text" value="INSPECTORATUL SCOLAR JUDETEAN"/>				
Cod de identificare fiscală <input type="text" value="4394722"/>				
Adresa <input type="text" value="SLATINA ECATERINA TEODOROIU 8B"/>				
Cod IBAN plătitor <input type="text" value="RO80TREZ23A650200560202X"/>				
Codul BIC <input type="text" value="TREZROBU"/>				
De la <input type="text" value="TREZORERIA STATULUI - SLATINA"/>				
Cod angajament <input type="text"/>		Indicator angajament <input type="text"/>		
BENEFICIAR				
<input type="text" value="DINCA MARIA"/>				
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Cod IBAN beneficiar <input type="text" value="RO73BRDE290SV24212682900"/>		Codul BIC <input type="text" value="BRDEROBU"/>		
La <input type="text" value="BANCA ROMANA DE DEZVOLTARE"/>				
Nr. de evidență a plății pt. Decizie de impunere/ PV <input type="text"/>				
Reprezentând: <input type="text" value="pl sal 85 POSDRU ID141904 ian 2015 Ord2281art5alin1.22"/>				
2)				
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		Semnătura plătitorului si Stampila 		
		Data debitării <input type="text"/>		


 Fil. Bacau
 EXPERT CONTABIL
 LEONTE IRINA
 Nr. 30090 A
 Viza an 2015
 22. APR. 2015

SOLICITAT RAMBURSARE
 FSE - POSDRU/162/2.2/S/141904
 ÎN SUMA DE 1502