

**Confirmare electronica/Cyber receipt**

|                                              |                                                                       |
|----------------------------------------------|-----------------------------------------------------------------------|
| <b>Nr. referinta/Reference no.</b>           | IB0024031563028200                                                    |
| <b>Nume platitor/Payer's name</b>            | VALENTIN BOGDAN MURGEA                                                |
| <b>Cont platitor/Payer's account</b>         | RO60RZBR0000060010249497                                              |
| <b>Nume beneficiar/Beneficiary's name</b>    | TREZORERIA MUNICIPIULUI BUCURESTI                                     |
| <b>Cont beneficiar/Beneficiary's account</b> | RO12TREZ70020F305000XXXX                                              |
| <b>Suma/Amount</b>                           | 546,83                                                                |
| <b>Valuta/Currency</b>                       | RON                                                                   |
| <b>Data debitarii/Debitting date</b>         | 15/03/2024                                                            |
| <b>Detalii plata/Payment details</b>         | Urb. Fintina Marian, p.n. 121/2023<br>Murgea Valentin, nr. cad. 68584 |

|                    |        |                        |     |
|--------------------|--------|------------------------|-----|
| <b>Suma/Amount</b> | 546,83 | <b>Valuta/Currency</b> | RON |
|--------------------|--------|------------------------|-----|