Anexa INF-02

Î.M. INFOCOM

Vicedirectorului

Dlui Adrian MALIC

**CERERE**

Subsemnatul(a)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Domiciliat(ă)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Telef.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Cont personal |  |  |  |  |  |  |

Rog să-mi eliberaţi descifrarea calculării şi achitării serviciilor comunale în perioada:

din luna \_\_\_\_\_ anul\_\_\_\_\_\_\_\_ până la luna \_\_\_\_\_ anul \_\_\_\_\_\_\_ la următoarele servicii

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Data\_\_\_\_\_\_\_202\_\_\_ Semnătura\_\_\_\_\_\_\_\_\_\_\_\_\_\_