

Asmenų tipas: Juridiniai

Data kuriai turi būti suskaičiuota 2025-07-23
Paskutinis išrašas pakrautas 2025-07-24 04:15:44
Skaičiavimas baigtas 2025-07-24 04:53:00

Išrašų krovimo laikai:

Diena	Gavimo laikas	Pakrovimo laikas	Sąskaitos nr.	Bankas
2025-07-23	2025-07-24 04:06:57	2025-07-24 04:15:44	LT817300010129203471	SWEDBANK AB
2025-07-23	2025-07-24 04:06:57	2025-07-24 04:15:10	LT777300010129002656	SWEDBANK AB
2025-07-23	2025-07-24 03:36:48	2025-07-24 03:44:28	LT584010042403495020	LUMINOR BANK AS LIETUVOS SKYRIUS
2025-07-23	2025-07-24 03:06:41	2025-07-24 03:13:41	LT462140030002632951	LUMINOR BANK AS LIETUVOS SKYRIUS
2025-07-23	2025-07-24 02:59:03	2025-07-24 03:03:33	LT777300010129002656	UAB „PERLO PASLAUGOS“
2025-07-23	2025-07-24 02:06:41	2025-07-24 02:12:42	LT617290000000691020	AS CITADELE BANKA LIETUVOS FILIALAS
2025-07-23	2025-07-24 01:36:41	2025-07-24 01:41:56	LT027180300000690001	AB ARTEA BANK
2025-07-23	2025-07-24 00:26:46	2025-07-24 00:31:33	LT337044060007740589	AB SEB BANKAS
2025-07-23	2025-07-24 00:05:47	2025-07-24 00:10:34	LT337044060007740589	AB LIETUVOS PAŠTAS
2025-07-22	2025-07-23 04:06:14	2025-07-23 04:16:51	LT817300010129203471	SWEDBANK AB
2025-07-22	2025-07-23 04:06:13	2025-07-23 04:16:15	LT777300010129002656	SWEDBANK AB
2025-07-22	2025-07-23 03:05:49	2025-07-23 03:14:47	LT462140030002632951	LUMINOR BANK AS LIETUVOS SKYRIUS
2025-07-22	2025-07-23 02:59:04	2025-07-23 03:04:33	LT777300010129002656	UAB „PERLO PASLAUGOS“
2025-07-22	2025-07-23 02:25:53	2025-07-23 02:33:51	LT584010042403495020	LUMINOR BANK AS LIETUVOS SKYRIUS
2025-07-22	2025-07-23 02:05:59	2025-07-23 02:13:35	LT337044060007740589	AB SEB BANKAS
2025-07-22	2025-07-23 01:35:54	2025-07-23 01:42:50	LT027180300000690001	AB ARTEA BANK
2025-07-22	2025-07-23 01:35:51	2025-07-23 01:42:48	LT617290000000691020	AS CITADELE BANKA LIETUVOS FILIALAS
2025-07-22	2025-07-23 00:05:46	2025-07-23 00:10:31	LT337044060007740589	AB LIETUVOS PAŠTAS