

ORDIN DE PLATA NR.926

Tip.doc. 1

DATA EMITERII: 29 septembrie 2025

PLATITI:740-00

LEI: Sapte Sute Patruzeci, 00

PLATITOR: (R)LESOBAZA SRL

CODUL IBAN:MD61VI022240100000513MDL:

CODUL FISCAL:1003602004558

PRESTATORUL PLATITOR

B.C.'VICTORIABANK'S.A.Suc p/u deser

BENEFICIAR:(R) POSTA MOLDOVEI I.S.

CODUL IBAN:MD36ML000000000225183434:

CODUL FISCAL:1002600023242

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: PLATA PENTRU GARANTIE DE DEPUNE :

RE AOFERTEI CF CONT FN DIN 29.09.2025

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

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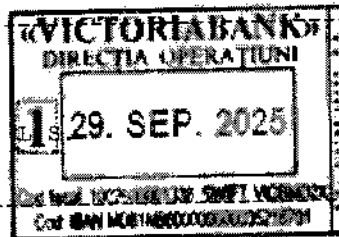
DATA EXECUTARII:

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



13:52:51 29 SEP 2025

Semnatura electronica:

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