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ORDIN DE PLATA NR.49 Tip.doc. 1 :

DATA EMITERII: 16 ianuarie 2025 :

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PLATITI:38100-00 LEI: Treizeci si Opt Mii Una Suta, 00 :

PLATITOR: (R)TRANSAUTOGAZ S.R.L. CODUL IBAN:MD30VI022511200000001MDL:
CODUL FISCAL:1011600016305 :

=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.12 Chisinau :

BENEFICIAR:(R) Chisinau Gaz SRL CODUL IBAN:MD87ML000000002251109578:
CODUL FISCAL:1003600066037 :

=====:
PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: garantie financiara participare :
tender Nr. ocds-b3wdpl-MD-1734611021379 din 20.01.: NORMAL/URGENT:NO :

2025 :
:
:
:
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : \_\_\_\_\_ :

DATA EXECUTARII: : \_\_\_\_\_ :

: SEMNATURILE :
: EMITENTULUI :

\_\_\_\_\_  
SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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10:08:46 16 JAN 2025

Semnatura electronica:

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