

-----:
ORDIN DE PLATA NR.140 Tip.doc. 1 :

DATA EMITERII: 21 august 2025 :

=====:
PLATITI:5600-00 LEI: Cinci Mii Sase Sute, 00 :

PLATITOR: (R)VAD SRL CODUL IBAN:MD44VI225100000100234MDL:
CODUL FISCAL:1002600014433 :

=====:
PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) ENERGOCOM S.A. CODUL IBAN:MD57AG000000022515569522:
CODUL FISCAL:1004600074938 :

=====:
PRESTATORUL BENEFICIAR
BC'MAIB'S.A. :

DESTINATIA PLATII: Plata garantiei pentru oferta 1 :
a licitatiei publice nr. ocds-b3wdp1-MD-175448725858: NORMAL/URGENT:NO :
9 din 22.08.2025. FaraTVA :
L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :
DATA EXECUTARII: : _____ :

SEMNETURILE :
EMITENTULUI :

_____ :
SEMNETURA PRESTATORULUI :

MOTIVUL REFUZULUI :
L.S. :



-----:
16:03:17 21 AUG 2025
Semnatura electronica:
XSFTon17EgNiywm8bqxbpsTC1SGmw0PrDj4diyoL/s6j1qjoeL91qdbL1l0QBa2yFeD3xdLE0s+1
5NxRH0zkIiug4Q5AcYRGf1IiCRjTVRW7ZzCWDOPAvULmho7v+iZiQro67dek0ah2QAHQgA47aONd
iaJSv2cIBapKtvqi06bGya3KwXM74/AuDv9PIS5yONixj6XYeqYi5BoMBL66IY30yyCPdn1AbCug
QFcRQH88F6jhL/hqb3A4wB9R5ov2L5Ud5YeMYUC6UpgIp45cyaou8uSoGzDckfB3Znt1xT6PquXn
6kwamzCXIooE581Juoc2Rw7ctGKq5JV2EoYhTg==