

ORDIN DE PLATA NR.7100

Tip.doc. 1

DATA EMITERII: 04 noiembrie 2022

PLATITI:4536-75

LEI: Patru Mii Cinci Sute Treizeci si Sase, 75

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL
CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) IMSP IFP Chiril Draganiuc

CODUL IBAN:MD46ML000000002251202272
CODUL FISCAL:1003600151724

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata garantie 1% LP 21065005+

DIN04.10.2022

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI

17:10:28 04 NOV 2022

Semnatura electronica:

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