ORDIN DE PLATA NR.1977 Tip.doc. 1

DATA EMITERII: 02 noiembrie 2023

PLATITI:600-00 LEI: Sase Sute, 00

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573

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

BENEFICIAR:(R) Primaria or. Calarasi CODUL IBAN:MD72TRPCDX518410B01078AA:
CODUL FISCAL:1007601009004

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/600,00 Garantia pentru of
ertala LP 21106549 DIN 07.11.23

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

_____
SEMNATURA PRESTATORULUI

Digitally signed by Mocrac Natalia
Date: 2023.11.03 14:26:41 EET
Reason: MoldSign Signature
Location: Moldova

«VICTORIABANK»
DIREC[illegible]RAȚIUNI
1 02 2023
Cod fiscal 1002600001338 SWIFT VICBMD2X
Cod IBAN MD81NB000000000035216701

MOTIVUL REFUZULUI L.S.

12:09:34 02 NOV 2023
Semnatura electronica:

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