

ORDIN DE PLATA NR.233

Tip.doc. 1

DATA EMITERII: 26 august 2024

PLATITI:912-72

LEI: Noua Sute Doisprezece, 72

PLATITOR: (R)COJOCARI - GRUP S.C. S.R.L. CODUL IBAN:MD85VI000000222461490MDL:
CODUL FISCAL:1007600035356

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR: (R) MF - Trezoreria de Stat CODUL IBAN:MD44TRGAAA11111001510000:
CODUL FISCAL:1006601000037

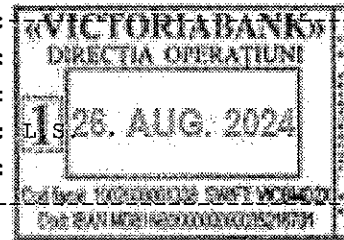
PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/912,72 Impozit pe venitul :
retinut din salariu, Cricova : NORMAL/URGENT:NO
L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:
DATA EXECUTARII:

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

08:28:57 28 AUG 2024

Semnatura electronica:

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