

ORDIN DE PLATA NR.1040

Tip.doc. 1

DATA EMITERII: 29 decembrie 2023

PLATITI:9000-00

LEI: Noua Mii, 00

PLATITOR: (R)VEGA TOTAL SRL

CODUL IBAN:MD60VI022241100000512MDL:

CODUL FISCAL:1018600014632

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R) APA-CANAL CHISINAU S.A.

CODUL IBAN:MD12PR002251166792001498:

CODUL FISCAL:1002600015876

PRESTATORUL BENEFICIAR

ProCredit Bank

DESTINATIA PLATII: GARANTIA PENTRU OFERTA-IN SUMA :

DE 1p Inclusiv TVA 1500.00

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

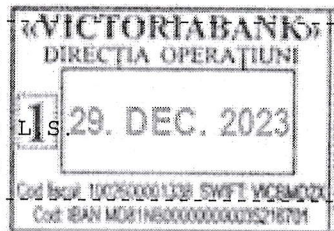
DATA EXECUTARII:

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



12:31:47 29 DEC 2023

Semnatura electronica:

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