

ORDIN DE PLATA NR.232

Tip.doc. 1

DATA EMITERII: 26 august 2024

PLATITI:610-65

LEI: Sase Sute Zece, 65

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:MD45TRGAAA11111017010000:

CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/610,65 Impozit pe venitul :

retinut din salariu, rn-ul Cahul

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

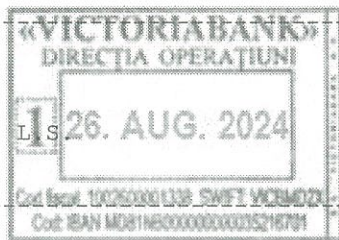
DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



08:28:57 28 AUG 2024

Semnatura electronica:

MGRNUMVEybjitRv/L9JBGdLrW6D49/teDw1Gvk5hBjkJd+yQg0cJF1YdOT+UGil1700xRHiRU7TY
7KmA35KxXZkchXbvvyfnFlohgJeePGDQ1RmRbl4UOgr+0t9VuHzy6AT9V+B+okxvfQbWbmYciUuE
3bqVhEiQ304kf9w19DXVvpjp22Tjwh5Kk55D3qXRpFObyxoEfrzZIFr3B27mEwMxJMKWbGSwkL19
fsRJ9pWmiWyWkE7IWeTZ+DF2iPe82q2rww/AcusSojKcNjhhyCYDrqqk27yM30CqIa4aZzmgY0z4
khcnc88p2ulfi31sXJdjs/N2Ed/AmW+T6PTnLw==

