

ORDIN DE PLATA NR.184

Tip.doc. 1

DATA EMITERII: 25 septembrie 2024

PLATITI:5585-26

LEI: Cinci Mii Cinci Sute Optzeci si Cinci, 26

PLATITOR: (R)SC SIMDOMITA SRL

CODUL IBAN:MD03VI222400005253295MDL

CODUL FISCAL:1005608000268

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.5 Causeni

BENEFICIAR:(R) Primaria s. Grigorievca

CODUL IBAN:MD74TRPCDS518410A01142AA

CODUL FISCAL:1007601003688

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/5585,26 PLata pentru garna
ntiabancare

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

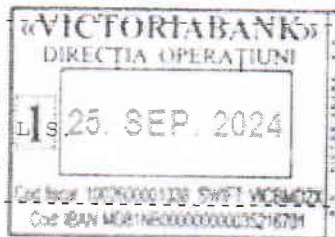
DATA EXECUTARII:

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



16:40:10 25 SEP 2024

Semnatura electronica:

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