

ORDIN DE PLATA NR.145

Tip.doc. 1

DATA EMITERII: 19 decembrie 2025

PLATITI:1110-00

LEI: Una Mie Una Suta Zece, 00

PLATITOR: (R) PANGRUP SRL

CODUL IBAN:MD26VI000000222493119MDL:

CODUL FISCAL:1012607001567

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.31 Drochia

BENEFICIAR: (R) Primaria or Drochia

CODUL IBAN:MD17TRPCDY518410A00681AA:

CODUL FISCAL:1007601001651

PLATITOR: (F) PANGRUP

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: GARANTIE 1 p

DEBET/AVANS

B.C.VictoriaBank

BENEFICIAR: (R) P. me

PLATITOR: PANGRUP CODUL TRANZACTIEI:101

DATA PRIMIRII:

PRESTATDATA EXECUTARII:

Min.Finantelor

DESTINATIA PLATII:

BENEFICIAR:

MOTIVUL REFUZULUI

BENEFICIAR:

13:17:38-19-DEC-2025

Semnatura electronica:

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MOTIVUL REFUZULUI

BENEFICIAR:

13:17:38-19-DEC-2025

Semnatura electronica:

naAt8yUzVBfTtWGQ4iGzjVmA nFJTtTrIgmRp0BYnftT9Vtaqdv7RZZlr3ZpfBoDG0Si5afHHfSTzI

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