

ORDIN DE PLATA NR.252

Tip.doc. 1

DATA EMITERII: 09 martie 2026

PLATITI:85-36

LEI: Optzeci si Cinci, 36

PLATITOR: (R) CCP AD REM SRL

CODUL IBAN:MD28VI022512600001455MDL

CODUL FISCAL:1003600077219

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR: (R) MF - Trezoreria de Stat

CODUL IBAN:MD61TRGAAB12141001000000

CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P//M/85,36/1003600077219/(R) C :

.C.P. AD REM S.R.L. / /Majorarea de intirziere (pen: NORMAL/URGENT:NO

alitatea) calculata pentru neachitarea in termen a :

contributiilor de asigurari sociale de stat obligat:

orii/

L.S.

CODUL TRANZACTIEI:101

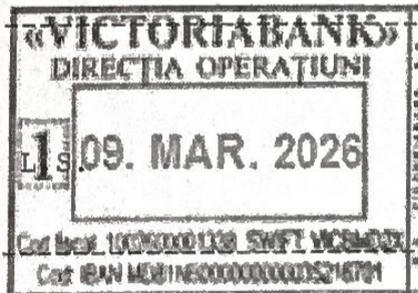
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

08:55:26 10 MAR 2026

Semnatura electronica:

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