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ORDIN DE PLATA NR.2 Tip.doc. 1 :
DATA EMITERII: 05 ianuarie 2026 :
=====:
PLATITI:25200-00 LEI: Douazeci si Cinci Mii Doua Sute, 0:
0 :
:
PLATITOR: (R)SARKYS PRO S.R.L. CODUL IBAN:MD62VI022241200000074MDL:
CODUL FISCAL:1015600031104 :
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PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.12 Chisinau :
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BENEFICIAR:(R) Aeroportul International C CODUL IBAN:MD17ML022510000000002341:
hisinau IS CODUL FISCAL:1002600007189 :
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=====:
PRESTATORUL BENEFICIAR :
MICB :
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DESTINATIA PLATII: PLATA PENTRU GARANTIA OFERTEI 2 :
P : NORMAL/URGENT:NO :
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: :
: L.S. :
=====:
CODUL TRANZACTIEI:001 :
DATA PRIMIRII: :
DATA EXECUTARII: :
SEMNTATURILE :
EMITENTULUI :
SEMNTATURA PRESTATORULUI :
MOTIVUL REFUZULUI :
11:50:07 05 JAN 2026
Semnatura electronica:
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