
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

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR: (R) Aeroportul International C CODUL IBAN: MD17ML022510000000002341:
hisinau IS CODUL FISCAL: 1002600007189

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: PLATA PENTRU GARANTIA OFERTEI 2 :

P : NORMAL/URGENT: NO
: :
: :
: :
: : L.S. :
=====

CODUL TRANZACTIEI: 001

DATA PRIMIRII:

: _____

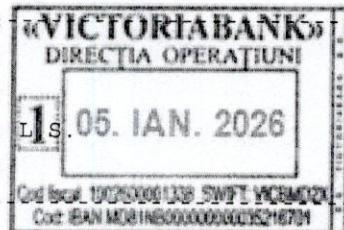
DATA EXECUTARII:

: _____

: SEMNATURILE

: EMITENTULUI

_____ SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

11:50:07 05 JAN 2026

Semnatura electronica:

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