

ORDIN DE PLATA NR.383

Tip.doc. 1 :

DATA EMITERII: 04 decembrie 2024 :

PLATITI:1200-00

LEI: Una Mie Doua Sute, 00 :

PLATITOR: (R)VICADI PROIECT SRL

CODUL IBAN:MD20VI022241100000668MDL:

CODUL FISCAL:1019600011797 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R) DETS sec. Ciocana

CODUL IBAN:MD85TRPCDV518410A00784AA:

CODUL FISCAL:1007601009565 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/1200,00 Plata pentru gara :

ntiebancara in cuantum de 1p conf. anuntului de par: NORMAL/URGENT:NO :

ticipare Servicii delichidare a avariei la retele i: :

ngineresti :

L.S. :

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

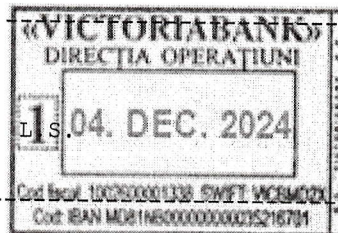
SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

16:01:10 04 DEC 2024

Semnatura electronica:

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Tip.doc. 1 :

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LEI: Noua Sute, 00

CODUL IBAN:MD20VI022241100000668MDL:

CODUL FISCAL:1019600011797

B.C.VictoriaBank S.A. s.11 Chisinau

CODUL IBAN:MD85TRPCDV518410A00784AA:

CODUL FISCAL:1007601009565

Min.Finantelor-Trezoreria de Stat

tiebancara in quantum de 1p conf. anuntului de part: NORMAL/URGENT:NO

icipare Reparatii curente la retele ingineresti

L.S.

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

16:01:10 04 DEC 2024

Semnatura electronica:

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