ORDIN DE PLATA NR.220 DATA EMITERII:	25 septembrie	2025	Tip.doc. 1
	=========	=========	=========
PLATITI:9103-00	LEI: Noua	Mii Una Suta '	Trei, 00
PLATITOR: (R)PRODOMUS SRL FPC		IBAN:MD36VI22	2400011325861MDL 0058528
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PRESTATORUL BENEFICIAR B.C.VictoriaBank S.A. s.30 Chisina	u	=======	
======================================	1-MD-175697886	063: NORMAL/U	RGENT:NO
CODUL TRANZACTI		===:	
DATA PRIMIRII:  DATA EXECUTARII:	51.001	:	
SEMNATU MOTIVUL REFUZULUI	RA PRESTATORUL	UI : DIRECTION : 1. 1. 25. 3	SEP. 2025

02:38:06 25 SEP 2025

Semnatura electronica:

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