

ORDIN DE PLATA NR.2697

Tip.doc. 1

DATA EMITERII: 28 iulie 2026

PLATITI:6400-00

LEI: Sase Mii Patru Sute, 00

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

CODUL LEI:

PRESTATORUL PLATITOR

B.C.'VICTORIABANK'S.A.Suc p/u deser

BENEFICIAR:(R) Banca Nationala a Moldovei CODUL IBAN:MD12NB000000000004914852:

CODUL FISCAL:79592

CODUL LEI:

PRESTATORUL BENEFICIAR

BANCA NATIONALA A MOLDOVEI

DESTINATIA PLATII: Pentru garantia pentru oferta 1 :
a procedura de achizitieprin LD

: NORMAL/URGENT:NO

L.S.

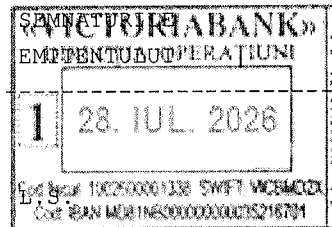
CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



11:40:50 28 JUL 2026

Semnatura electronica:

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