

ORDIN DE PLATA NR.118

Tip.doc. 1

DATA EMITERII: 24 martie 2026

PLATITI:6115-00

LEI: Sase Mii Una Suta Cincisprezece, 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)Termoelectrica SA

CODUL IBAN:MD63ML000000002251328842:  
CODUL FISCAL:1003600026295

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Garanta pentru oferta la proced :  
urade achitie pentru imbracamnte

: NORMAL/URGENT:NO

: L.S.

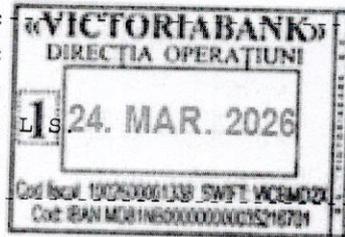
CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

: SEMNATURILE  
: EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

11:01:34 24 MAR 2026

Semnatura electronica:

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