

ORDIN DE PLATA NR.459

Tip.doc. 1

DATA EMITERII: 19 decembrie 2025

PLATITI:898-08

LEI: Opt Sute Nouazeci si Opt, 08

PLATITOR: (R)NIVIPRIM-GRUP SRL

CODUL IBAN:MD71VI000000222463116MDL:

CODUL FISCAL:1012607001958

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.31 Drochia

BENEFICIAR: (R) PRIMARIA OR DROCHIA

CODUL IBAN:MD17TRPCDY518410A00681AA:

CODUL FISCAL:1007601001651

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: GARANTIE 1 p

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

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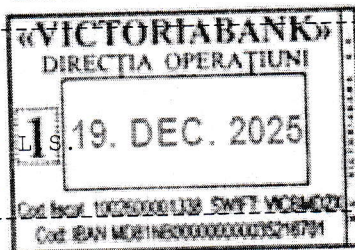
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



11:39:23 19 DEC 2025

Semnatura electronica:

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