ORDIN DE PLATA NR.224  DATA EM	IITERII: 09 iulie 2025	Tip.doc. 1
PLATITI:991-00	LEI: Noua	Sute Nouazeci si Unu, 00
PLATITOR: (R) SEOL-GROUP S.1		IBAN:MD96VI022241400000148MDL FISCAL:1016600039864
PRESTATORUL PLATITOR  B.C.VictoriaBank S.A. s.14	Chisinau	
BENEFICIAR: (R) Asociatia de patiilor Verzi		IBAN:MD86ML000000002251312132 FISCAL:1002600047677
PRESTATORUL BENEFICIAR MICB		
DESTINATIA PLATII: Plata pe		
	RANZACTIEI:001	:: :: SEMNATURILE : EMITENTULUI :
		Cod Sept. 1002500001339 SWFT WCSM02X

08:19:22 09 JUL 2025

Semnatura electronica:

 $\label{localizero} $$ meGD/F0CG4WknkQMpP2wiMGJD4p0bA69HKrcHgZiVJP/KDoJ2UOqP1/zv8knshT6+0CR2mwAbuf0 $$ ChID9eTvImwdyDUSUgJmweg2TQhjdcLddBvIZ1tuiVLfim+AmAKZ2Q1eUy977jnmkjMm1RMc4e/v $$ FKX3sT/dZEep3P+6o6jDI2jZQC29P2JhRku5QP0fmeVBDp7T5PRrq/lEu1kJc7WHaTQsXt1YNLZK $$ FXXW5p9p2btENAJu2WMSI+Q5yUbZMPb9pdCh+MG3O3td9iPKC9LLDvmCLKerhDk+9rQFv3zeNcLd $$ yEVwDXEQ4zQRzWX0K+juFZPrzvQpmVupSmF4qA==$