Digitally signed by Pînzari Ion
Date: 2024.10.04 14:44:32 EEST
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ORDIN DE PLATA NR.245 Tip.doc. 1

DATA EMITERII: 03 octombrie 2024

PLATITI:8500-00 LEI: Opt Mii Cinci Sute, 00

PLATITOR: (R)VICADI PROIECT SRL CODUL IBAN:MD20VI022241100000668MDL
CODUL FISCAL:1019600011797

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R) PRIMARIA COMRAT CODUL IBAN:MD08TRPCDG518410A01357AA
CODUL FISCAL:1007601000285

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/8500,00 Plata pentru gara
ntiepentru oferta in cuantum de 1procconf. licitati
ei publice Gazon artificial

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101
DATA PRIMIRII: _____
DATA EXECUTARII: _____
SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECTIA OPERAȚIUNI
03. OCT. 2024

MOTIVUL REFUZULUI

L.S.

12:24:56 03 OCT 2024
Semnatura electronica:
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