

ORDIN DE PLATA NR.1808

Tip.doc. 1 :

DATA EMITERII: 26 mai 2026

PLATITI:12324-34

LEI: Doisprezece Mii Trei Sute Douazeci:
si Patru, 34 :

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) Agentia Servicii Publice

CODUL IBAN:MD15TRPCCC518430G01231AA:
CODUL FISCAL:1006601000037 :
CODUL LEI: :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Garantia pentru oferta la licit :

atiapublica nr.ocds-b3wdp1-MD-1779186490526 din19.0: NORMAL/URGENT:NO
5.2026 :

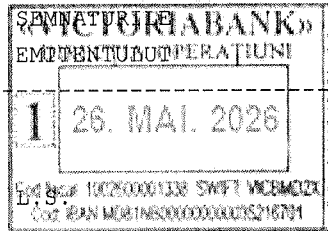
L.S. :

CODJL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURA PRESTATORULUI



MOTIVUL REFUZULUI

16:24:54 28 MAY 2026

Semnatura electronica:

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