ORDIN DE PLATA NR.1176 Tip.doc. 1

DATA EMITERII: 15 iulie 2021

PLATITI:600-00 LEI: Sase Sute, 00

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL
CODUL FISCAL:1003600098573

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) PRIMARIA SINGEREI CODUL IBAN:MD48TRPCDI518410A00956AA
CODUL FISCAL:1007601002223

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/600,00 Garantia pentru of
ertala LP 21041277 din 19.07.21

NORMAL/URGENT:NO

L.S.

Digitally signed by Mocrac Natalia
Date: 2021.07.19 08:52:23 EEST
Reason: MoldSign Signature
Location: Moldova

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECȚIA OPERAȚIUNI
1 15. IUL. 2021
Cod fiscal 1002600001338 SWIFT VICBMD2X
Cod IBAN MD81NB000000000023521670M

MOTIVUL REFUZULUI

L.S.

14:58:37 15 JUL 2021

Semnatura electronica:

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