

ORDIN DE PLATA NR.1717

Tip.doc. 1

DATA EMITERII: 19 mai 2026

PLATITI:10000-00

LEI: Zece Mii, 00

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) MF - Trezoreria de Stat Ag CODUL IBAN:MD28TRPCAA518410A00572AA:

entia Asigurare Resurse si Administrare P CODUL FISCAL:1006601001229

ntia Asigurare Resurse si Administrare Pa CODUL LEI:

trimoniu Minist.Apararii

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P/10 000.00/M//1002600005369/A :

CVILIN GRUP SRL //Garantia pentru oferta la procedu: NORMAL/URGENT:NO

ra de achizitie publicanr ocds-b3wdpl-MD-1777547048:

942 dd30.04.2026

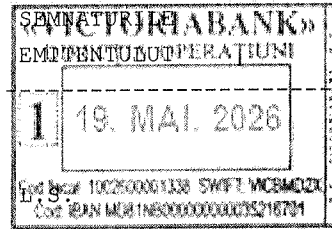
L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNTURA PRESTATORULUI



MOTIVUL REFUZULUI

10:33:56 20 MAY 2026

Semnatura electronica:

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