

ORDIN DE PLATA NR.418

DATA EMITERII: 26 noiembrie 2024

Tip.doc. 1

PLATITI:666-25

LEI: Sase Sute Sasezeci si Sase, 25

PLATITOR: (R)TESTOR SRL

CODUL IBAN:MD58VI222400006100036MDL:

CODUL FISCAL:1003607005413

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.6 Soroca

BENEFICIAR: (R)SR SOROCA A.PRISACARI
S.P.

I.M. CODUL IBAN:MD96VI000000225160637MDL:

CODUL FISCAL:1003607150209

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.6 Soroca

DESTINATIA PLATII: Plata pentru garantia bancara 1 :
a licitatiei publice din 02.12.2024

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

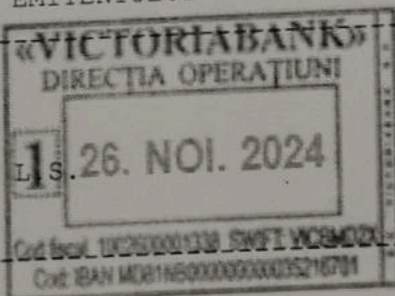
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:20:24 26 NOV 2024

Semnatura electronica:

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