

ORDIN DE PLATA NR.2080
Tip.doc. 1
DATA EMITERII: 11 iunie 2025

PLATTII:24098-59
LEI: Donacei si Patru Mi Nouazeci si
Opt, 59

PLATTOR: (R)ACVILIN GRUP SRL
CODUL IBAN:MD02VI22510000282719MDL
CODUL FISCAL:1002600005369

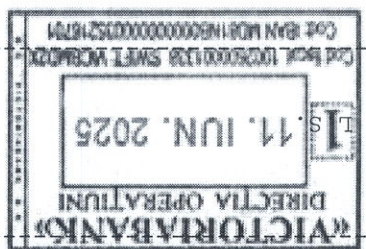
PRESTATORUL PLATTOR
B.C.'VICTORIABANK'S.A.Suc p/u deser
BENEFICIAR:(R) MF - Trezoreria de Stat AS CODUL IBAN:MD15TRPCC518430G01231AA
CODUL FISCAL:1002600024700

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATTI: /P/24098.59/M//1002600005369/AC
VILIN GRUP SRL //Pentru garantia pentruoferta la pr: NORMAL/URGENT:NO
ocedura de achizitie publica nr ocds-b3wdpl-MD-1748:
346490803din 27.05.2025

CODUL TRANZACTIEI:101
DATA PRIMIRII:
DATA EXECUTARII:
SEMNAURILE
EMITENTULUI

SEMNAURA PRESTATORULUI
MOTIVUL REFUZULUI
11. JUN. 2025
«VICTORIABANK»
DIRECTIA OPERATIUNI
L.S.



16:58:53 13 JUN 2025
Semnatura electronica:
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