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ORDIN DE PLATA NR.0000000073 Tip.doc. 1 :

DATA EMITERII: 29 ianuarie 2026 :

PLATITI:910-00 LEI: Noua Sute Zece, 00 :

PLATITOR: (R)MITRA-GRUP SRL CODUL IBAN:MD47VI225100000103530MDL:
CODUL FISCAL:1002600041206 :

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

BENEFICIAR:(R)SR CAUSENI ANA SI ALEXANDRU CODUL IBAN:MD06VI022510500000002MDL:
IMSP CODUL FISCAL:1003608150033 :

PRESTATORUL BENEFICIAR
B.C.VictoriaBank S.A. s.5 Causeni

DESTINATIA PLATII: Garantia pentru oferta :
: NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



16:46:59 29 JAN 2026

Semnatura electronica:

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