ORDIN DE PLATA NR.: 117 TIP.DOC. 1

DATA EMITERII:luni, 23 martie 20

PLATITI: 1000-00 LEI: Una Mie lei 00 bani

PLATITOR: (R) SARKYS PRO SR CODUL IBAN:MD62VI022241200000074MDL
L CODUL FISCAL :1015600031104/

PRESTATORUL PLATITIOR CODUL BANCII:
B.C."VICTORIABANK"S.A. suc.nr.12 Chisinau :VICBMD2X884:

BENEFICIAR (R) Aeroportul I CODUL IBAN:MD17ML0225100000000002341
nternational Chisinau IS CODUL FISCAL :1002600007189 /

PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :

DESTINATIA PLATII:Taxa pu participare la: TIPUL TRANSFERULUI :
tender 2 prc. NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:001:
DATA PRIMIRII:23/03/2026
DATA EXECUTARII:

SEMNATURILE
EMITENTULUI

CONDUCATOR:SARKYS PRO SRL
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BBQUA
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(semnatura electronica)

CONTABIL-SEF:SARKYS PRO SRL
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1UEAxMJd2ViY2xpZW50
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CSqGSIb3DQEBBQUA
MC4xGDAWBgoJkiaJk/IsZAEZFgh2YjtEQz1tZDESMBAGA

(semnatura electronica)

L.S.

CONDUCATOR: _____
(semnatura manuala)

CONTABIL-SEF: _____
(semnatura manuala)

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