Digitally signed by Ninescu Victor
Date: 2023.09.06 14:37:38 EEST
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Location: Moldova

ORDIN DE PLATA NR.521 Tip.doc. 1

DATA EMITERII: 06 septembrie 2023

PLATITI:856-97 LEI: Opt Sute Cincizeci si Sase, 97

PLATITOR: (R)NIVIPRIM-GRUP SRL CODUL IBAN:MD71VI000000222463116MDL

CODUL FISCAL:1012607001958

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.31 Drochia

BENEFICIAR:(R)SR SOROCA A.PRISACARI I.M. CODUL IBAN:MD96VI000000225160637MDL

S.P. CODUL FISCAL:1003607150209

PRESTATORUL BENEFICIAR

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

DESTINATIA PLATII: Garantia 1 pentru tender

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII: ____________

DATA EXECUTARII: ____________

SEMNATURILE EMITENTULUI

____

SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECTIA OPERATIUNI
1
06. SEP. 2023

MOTIVUL REFUZULUI L.S.

13:42:52 06 SEP 2023

Semnatura electronica:

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