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ORDIN DE PLATA NR.3916 Tip.doc. 1 :

DATA EMITERII: 26 iunie 2023 :

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PLATITI:4087-00 LEI: Patru Mii Optzeci si Sapte, 00 :

PLATITOR: (R)FLORENI SRL CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055 :

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

BENEFICIAR:(R) IMSP IFP Chiril Draganiuc CODUL IBAN:MD46ML000000002251202272:
CODUL FISCAL:1003600151724 :

=====:
PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: Plata garantie 1% LP 21081236 D :
IN 29.05.2023 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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09:08:42 27 JUN 2023

Semnatura electronica:

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