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ORDIN DE PLATA NR.970                                     Tip.doc. 1  :
      DATA EMITERII: 03 iunie 2022                      :
=====:
PLATITI:550-00                                           LEI: Cinci Sute Cincizeci, 00 :
                                                    :
                                                    :
PLATITOR: (R)TELEMAR SRL                                CODUL IBAN:MD09VI225100000105463MDL:
                                                    CODUL FISCAL:1003600098573      :
                                                    :
                                                    :
=====:
PRESTATORUL PLATITOR                                     :
B.C.VictoriaBank S.A. s.3 Chisinau                      :
=====:
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 pentru oferta la LP 21 :
056566 din 03.06.22                                     : NORMAL/URGENT:NO              :
                                                    :
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                                                    : L.S.                          :
=====:
      CODUL TRANZACTIEI:001                               :
      DATA PRIMIRII:                                     : _____                     :
      DATA EXECUTARII:                                   : _____                     :
                                                    : SEMNATURILE                   :
                                                    : EMITENTULUI                   :
      _____
      SEMNATURA PRESTATORULUI :
MOTIVUL REFUZULUI :
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15:18:17 03 JUN 2022

Semnatura electronica:

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