

ORDIN DE PLATA NR.143

Tip.doc. 1

DATA EMITERII: 11 iulie 2024

PLATITI:1250-83

LEI: Una Mie Doua Sute Cincizeci, 83

PLATITOR: (R) PANGRUP SRL

CODUL IBAN:MD26VI000000222493119MDL:

CODUL FISCAL:1012607001567

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) PRIMARIA OR.DROCHIA

CODUL IBAN:MD17TRPCDY518410A00681AA:

CODUL FISCAL:1007601001651

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/1250,83 GARANTIA 1p TENDE :

R : NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:48:41 11 JUL 2024

Semnatura electronica:

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