

ORDIN DE PLATA NR.17

Tip.doc. 1

DATA EMITERII: 10 februarie 2025

PLATITI:9000-00

LEI: Noua Mii, 00

PLATITOR: (R)SID ENERGETIC SRL

CODUL IBAN:MD50VI000000222472927MDL:

CODUL FISCAL:1011600036075

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) Cahul-gaz SRL

CODUL IBAN:MD58ML000000002251248810:

CODUL FISCAL:1003603150315

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Garantie pentru oferta 2p la Ob :

iectul Gazificarea s. Visniovca, r-ulCantemir. Nr. : NORMAL/URGENT:NO

Cah-G-05/2025

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

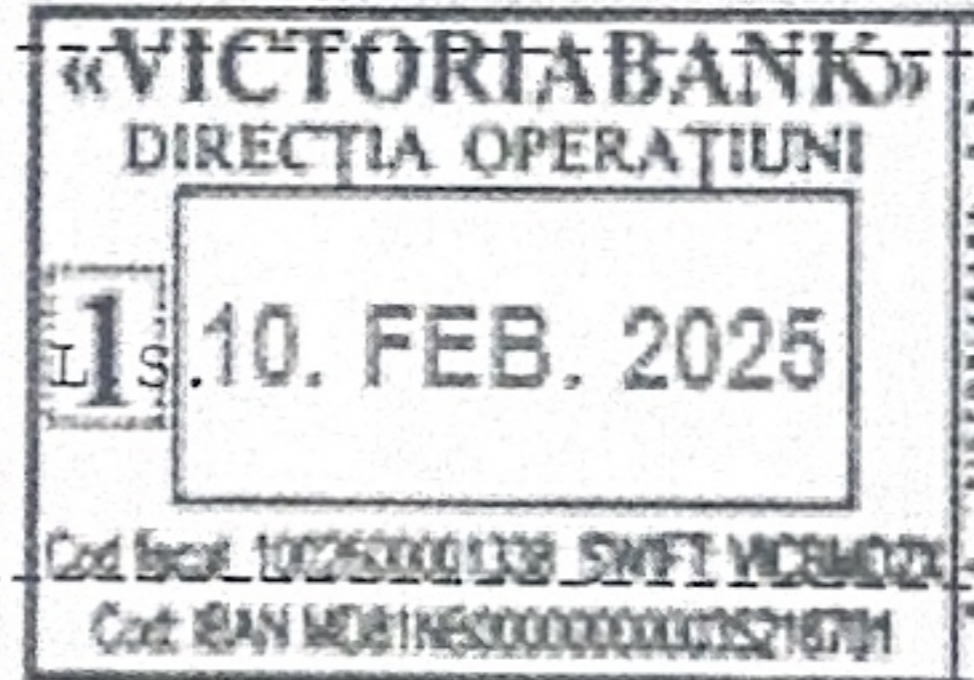
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



09:39:34 10 FEB 2025

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