

ORDIN DE PLATA NR.14

Tip.doc. 1

DATA EMITERII: 06 februarie 2025

PLATITI:7000-00

LEI: Sapte 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 2 p la 0 :

biectul Gazificarea s. Cociulia, r-ulCantemir. Nr. : NORMAL/URGENT:NO

Cah-G-03/2025

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

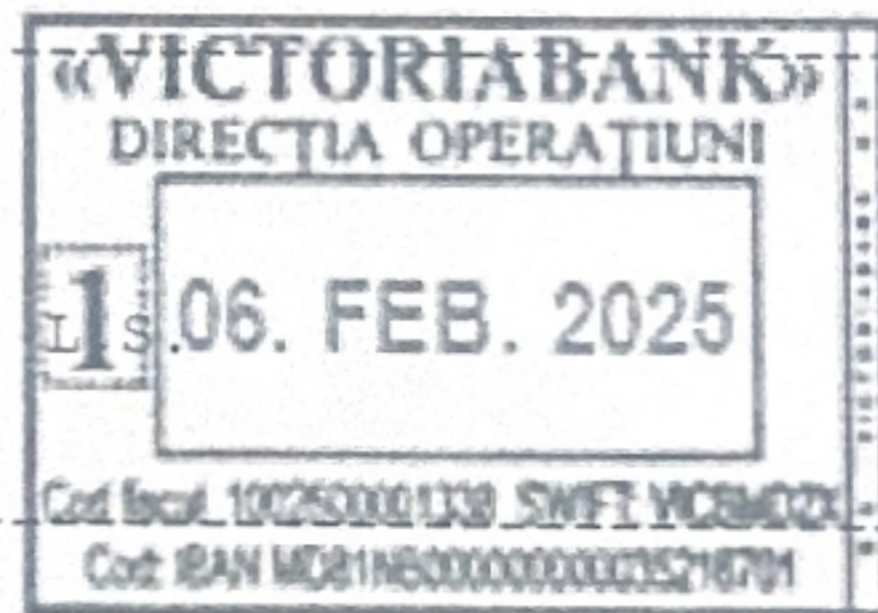
DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



10:52:32 06 FEB 2025

Semnatura electronica:

OW/yeS7Gt6eZfsYBaLyjzDtKyI6UaPC5xoVLUolIESEaayGU4bGuzetuSs1c4+/xg0odiwoMbER9
otPjKHMgfXBVEfOor5pn84IXQGVJ47nXW0LZCijMjtaoDlitsprdAdIIDLUcxa+X97ab47Wx/4iA
p4ggH04rtxjpvYGbvJnOhtwWG5gqBBgP8+LergnBnTAgFTG60KSLKSKMuZIrlihlu2kBdCmz4xHk
2Z6krc0UuJv6u6re5949aOKMmrLHY5tkC+1D8B7B9Z5NXvKMHFasbXAWyBYjHds9Gd46QeweZtX1
+eK9OP82W0mOybocu08x1VmXgdlhzCBIzpa8oQ==