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ORDIN DE PLATA NR.5 Tip.doc. 1 :
DATA EMITERII: 17 ianuarie 2025 :

=====:
PLATITI:70210-00 LEI: Saptezeci Mii Doua Sute Zece, 00 :

PLATITOR: (R) INTERBRANDS PROD SRL CODUL IBAN:MD86VI022241100001109MDL:
CODUL FISCAL:1021600033341 :

=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.11 Chisinau :

BENEFICIAR:(R) Chisinau Gaz SRL CODUL IBAN:MD87ML000000002251109578:
CODUL FISCAL:1003600066037 :

=====:
PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: Garantie pentru oferta 2prc LOT :
2 achizitie 21325400 din 17.12.2024 : NORMAL/URGENT:NO
:
:
:
: L.S. :

=====:
CODUL TRANZACTIEI:001 :
DATA PRIMIRII: :
DATA EXECUTARII: :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :
MOTIVUL REFUZULUI :

09:01:27 17 JAN 2025
Semnatura electronica:
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