

-----:
ORDIN DE PLATA NR.848 Tip.doc. 1 :

DATA EMITERII: 30 august 2024 :

=====:

PLATITI:11470-00 LEI: Unsprezece Mii Patru Sute Saptezec:
i, 00 :

PLATITOR: (R)SERVICE TULIS SRL IM CODUL IBAN:MD11VI000002224224123MDL:
CODUL FISCAL:1008600055838 :

=====:

PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.24 Ialoveni :

BENEFICIAR:(R) DENDRARIU IM CODUL IBAN:MD70ML000000002251313196:
CODUL FISCAL:1003600113104 :

PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: PLATA PENTRU GARANTIA PENTRU OF :
ERTALA PROCEDURA DE ACHIZITIE PUBLICANR.21270573 DI: NORMAL/URGENT:NO :
N 20 AUGUST 2024 :

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII: \_\_\_\_\_

DATA EXECUTARII: \_\_\_\_\_

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:05:30 30 AUG 2024

Semnatura electronica:

pcRNFdiMib84I/QoeX09ZcYcvVZzL73FSRt1/K/peURsw2FbF8NDof9+hPhwFtB/iuXReLxqOsG
P9tIOoi07lNdyk8tNK9W4ij9UwfhzsIu5K1Qg5wbZQVmetdiiWnCD9g95Fo81xb70oN9YeOKQ12z
B9F18CIyeyWmHtgXu0EgkwTGMgbePyC3htCIvUn6Vk75ejLyjP4apZhoq/cJ9iN1sbH6Zk3ElYtg
6J6okWnD65fwB18C4cEMdVH/PvJdrICVGBrOgl4wflm57xJIBzZStadeczvWmsAyRfmx/QilxbuQ
kJfn2bdrD9gvs90Vgd7I/337jBFLcS/xVQP4rg==