

ORDIN DE PLATA NR.1045

Tip.doc. 1 :

DATA EMITERII: 04 aprilie 2025

PLATITI:2500-00

LEI: Doua Mii Cinci Sute, 00

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

PRESTATORUL PLATITOR

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

BENEFICIAR:(R)Termoelectrica SA

CODUL IBAN:MD63ML000000002251328842:

CODUL FISCAL:1003600026295

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertala procedura de achizitie nr ocds-b3wdpl-MD-174: NORMAL/URGENT:NO

3591131933 din 02/04/2025

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

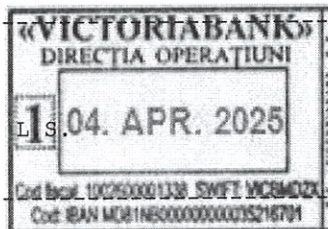
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:29:50 09 APR 2025

Semnatura electronica:

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