

ORDIN DE PLATA NR.231

Tip.doc. 1

DATA EMITERII: 26 august 2024

PLATITI:26153-44

LEI: Douazeci si Sase Mii Una Suta Cinc:  
izeci si Trei, 44

PLATITOR: (R)COJOCARI - GRUP S.C. S.R.L. CODUL IBAN:MD85VI000000222461490MDL:  
CODUL FISCAL:1007600035356

PRESTATORUL PLATITOR  
B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) MF - Trezoreria de Stat CODUL IBAN:MD98TRGAAA11111001400000:  
CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR  
Min.Finantelor-Trezoreria de Stat

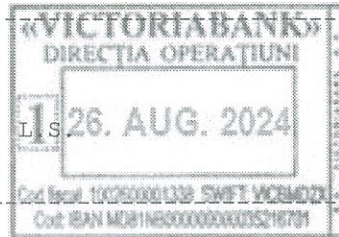
DESTINATIA PLATII: /P102/26153,44 Impozit pe venit :  
ul retinut din salariu : NORMAL/URGENT:NO  
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CODUL TRANZACTIEI:101

DATA PRIMIRII: \_\_\_\_\_  
DATA EXECUTARII: \_\_\_\_\_  
SEMNATURILE  
EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



08:28:57 28 AUG 2024

Semnatura electronica:

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