

ORDIN DE PLATA NR.171

Tip.doc. 1

DATA EMITERII: 23 decembrie 2024

PLATITI:10617-00

LEI: Zece Mii Sase Sute Saptesprezece,
00

PLATITOR: (R)UNFLORIA SRL

CODUL IBAN:MD96VI022511000000022MDL:
CODUL FISCAL:1010609003479

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.10 Ungheni

BENEFICIAR: (R) IMSP SR Falesti

CODUL IBAN:MD77TRPCBL518430E00130AA:
CODUL FISCAL:1003602151120

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/10617,00 Garantia p/u ofe
rta2p

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

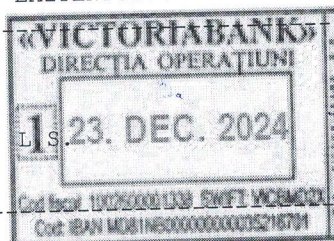
DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE
EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



17:06:26 23 DEC 2024

Semnatura electronica:

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