

ORDIN DE PLATA NR.17

Tip.doc. 1

DATA EMITERII: 22 mai 2026

PLATITI:8020-00

LEI: Opt Mii Douazeci, 00

PLATITOR: (R)CANDOARE SRL

CODUL IBAN:MD87VI225100000103083MDL:

CODUL FISCAL:1004600060825

CODUL LEI:

PRESTATORUL PLATITOR

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

BENEFICIAR: (R)Termoelectrica SA

CODUL IBAN:MD63ML000000002251328842:

CODUL FISCAL:1003600026295

CODUL LEI:

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: La depunerea ofertei in sistemul

1 SIA RSA

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNTURA PRESTATORULUI

MOTIVUL REFUZULUI



19:50:06 22 MAY 2026

Semnatura electronica:

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