

ORDIN DE PLATA NR.0000000096

Tip.doc. 1

DATA EMITERII: 24 ianuarie 2023

PLATITI:1893-34

LEI: Una Mie Opt Sute Nouazeci si Trei,
34

PLATITOR: (R)TEHGAZ GRUP SRL ICS

CODUL IBAN:MD37VI000000222492659MDL:

CODUL FISCAL:1006600041260

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR:(R) Regia transport electric I CODUL IBAN:MD17MO2224ASV54692887100:
S CODUL FISCAL:1003600048486

PRESTATORUL BENEFICIAR

OTP Bank

DESTINATIA PLATII: Plata Garantie pentru oferta in :

marime de 1% din valoarea ofertei faraTVA, pentru : NORMAL/URGENT:NO

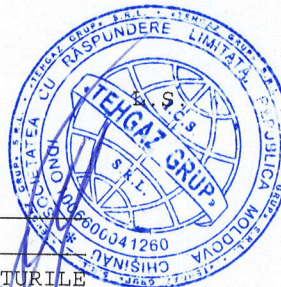
procedura de achizitiinr. ocde-b3wdpl-MD-1674044454:

701 din 18.01.23 Total: 1893,34 MDL, fara TVA

CODUL TRANZACTIEI:001

DATA PRIMIRII:

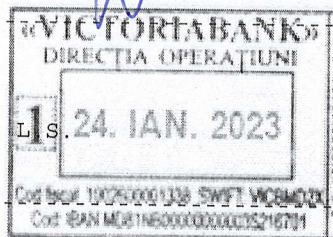
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI



MOTIVUL REFUZULUI

11:02:09 24 JAN 2023

Semnatura electronica:

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