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ORDIN DE PLATA NR.6 Tip.doc. 1 :

DATA EMITERII: 04 ianuarie 2022 :

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PLATITI:550-00 LEI: Cinci Sute Cincizeci, 00 :

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573 :

=====:
PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) PRIMARIA ORASULUI BRICENI CODUL IBAN:MD34TRPCDB518410A00992AA:
CODUL FISCAL:1007601004973 :

=====:
PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/550,00 Garantia pentru of :
ertala LP 21048755 din 06.01.22 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :

: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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15:23:38 04 JAN 2022

Semnatura electronica:

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