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ORDIN DE PLATA NR.190 Tip.doc. 1 :

DATA EMITERII: 06 iunie 2022 :

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PLATITI:2560-00 LEI: Doua Mii Cinci Sute Sasezeci, 00 :

PLATITOR: (R) SEOL-GROUP SRL CODUL IBAN:MD96VI022241400000148MDL:
CODUL FISCAL:1016600039864 :

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

BENEFICIAR: (R) Exdrupo IM CODUL IBAN:MD40ML000000002251134189:
CODUL FISCAL:1003600161002 :

PRESTATORUL BENEFICIAR
MICB :

DESTINATIA PLATII: Plata pentru garantia oferta la :
licitatia ocds-b3wdp1-MD-1653565762160din 26,05,20: NORMAL/URGENT:NO
22 :
:
:
:
: L.S. :

CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



14:40:10 06 JUN 2022

Semnatura electronica:

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