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ORDIN DE PLATA NR.2122 Tip.doc. 1 :

DATA EMITERII: 03 iulie 2024 :

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PLATITI:2912-40 LEI: Doua Mii Noua Sute Doisprezece, 40:

PLATITOR: (R) FLORENI SRL CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055 :

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

BENEFICIAR:(R) IMSP IFP Chiril Draganiuc CODUL IBAN:MD46ML00000002251202272:
CODUL FISCAL:1003600151724 :

=====:
PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: Plata garantie pentru oferta LP :
MD-1716968684057 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :
DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :



MOTIVUL REFUZULUI : _____ :

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17:06:47 03 JUL 2024

Semnatura electronica:

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