

ORDIN DE PLATA NR.239

Tip.doc. 1

DATA EMITERII: 24 iulie 2024

PLATITI:11309-76

LEI: Unsprezece Mii Trei Sute Noua, 76

PLATITOR: (R)PINZARI CLAUDIA II

CODUL IBAN:MD35VI000000222492337MDL:

CODUL FISCAL:1003601007161

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.23 Straseni

BENEFICIAR:(R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

PRESTATORUL BENEFICIAR

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

DESTINATIA PLATII: Plata pentru marfa conform fact :
uriif/n din 24.07.2024

: NORMAL/URGENT:NO

: L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

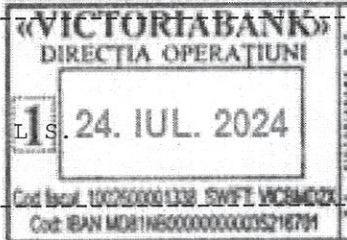
DATA EXECUTARII:

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



10:52:17 24 JUL 2024

Semnatura electronica:

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