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ORDIN DE PLATA NR.703 Tip.doc. 1

DATA EMITERII: 17 august 2022

PLATITI:12800-00 LEI: Doisprezece Mii Opt Sute, 00

PLATITOR: (R)SERVICE TULIS SRL IM CODUL IBAN:MD11VI000002224224123MDL
CODUL FISCAL:1008600055838

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.24 Ialoveni

BENEFICIAR:(R) Primaria Ciucur-Mingir CODUL IBAN:MD47TRPCDP518410A01920AA
CODUL FISCAL:1007601008672

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/12800,00 Garantie pentru Oferta Ciugur Mingir.

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE EMITENTULUI

SEMNATURA PRESTATORULUI

«VICTORIABANK» DIRECȚIA OPERAȚIUNI 17. AUG. 2022

MOTIVUL REFUZULUI

L.S.

15:05:30 17 AUG 2022

Semnatura electronica:

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Digitally signed by Birnaz Lucian
Date: 2022.08.18 00:08:36 EEST
Reason: MoldSign Signature
Location: Moldova