

ORDIN DE PLATA NR.147 Tip.doc. 1 :
DATA EMITERII: 24 decembrie 2025 :

PLATITI:320-00 LEI: Trei Sute Douazeci, 00 :

PLATITOR: (R) PANGRUP SRL CODUL IBAN:MD26VI000000222493119MDL:
CODUL FISCAL:1012607001567 :

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.31 Drochia :

BENEFICIAR:(R) IP SP DIN CUPCINI CODUL IBAN:MD63TRPCCH518430H01455AA:
CODUL FISCAL:1018620002156 :

PLATITOR: (R) IP SP DIN CUPCINI :

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: GARANTIE 1p :
PRESTATOR: B.C.VictoriaBank S.A. s.31 Drochia :
BENEFICIAR: (R) IP SP DIN CUPCINI :
L.S. :

PLATITOR: (R) IP SP DIN CUPCINI CODUL TRANZACTIEI:101 :
DATA PRIMIRII: :
DATA EXECUTARII: :
SEMNTURILE :
EMITENTULUI :

SEMNTURA PRESTATORULUI :
MOTIVUL REFUZULUI :
SEMNTURA BENEFICIARULUI :



15:49:28 24 DEC 2025
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15:49:28 24 DEC 2025
Semnatura electronica:
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