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ORDIN DE PLATA NR.5699 Tip.doc. 1 :

DATA EMITERII: 30 august 2022 :

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PLATITI:5805-00 LEI: Cinci Mii Opt Sute Cinci, 00 :

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

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

BENEFICIAR:(R)SCM SFANTA TREIME CODUL IBAN:MD22ML000000000225166614:
CODUL FISCAL:1003600152592 :

=====:
PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: Plata pentru garantie 1% LP2106 :
2037DIN 22.08.2022 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : \_\_\_\_\_ :

DATA EXECUTARII: : \_\_\_\_\_ :

: SEMNATURILE :
: EMITENTULUI :

\_\_\_\_\_  
SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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16:30:41 30 AUG 2022

Semnatura electronica:

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