

ORDIN DE PLATA NR.1389

Tip.doc. 1

DATA EMITERII: 17 aprilie 2025

PLATITI:900-00

LEI: Noua Sute, 00

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

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 garantia pentru of :

ertala licitatie publica nr. ocds-b3wdpl-MD-1744702: NORMAL/URGENT:NO

968003 din 15/04/2025fara tva

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

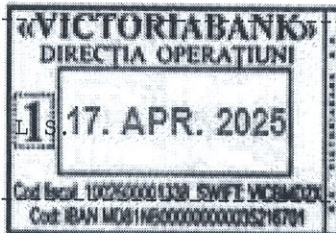
DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



16:17:58 18 APR 2025

Semnatura electronica:

LIbbsDpYZQBJLNsCSKxA2NWVxYGFB2/iw0mxzNX6MC7fTwfh53BjRTxQfLixIaSvG3pv93E0TMB
NtEj7QF4FfiQdGWWw1qRUmdYxg2VaUZmcWzwq8HmndYUWA1bqZYWCrekq3AfSnxSdT0wz8Y199R/
peMRMGJKc3R73ROIcfigZkuL9srs9wnET2Oiv9f7+Fpupzn2z8+lGwn++IyiIaKuOle5ZvWL94XCN
wjUZORDS5vImGQCcJ9WbE+YLFgK9YNoekkhZkCv6AGtphzZTRJlRjjUjUrYvbb8sd53hLk8Z7iTf
BWSZv1mA3Ds0ePVtk1LNxNkHbmkOAeJWtYUqqg==