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ORDIN DE PLATA NR.89 Tip.doc. 1 :

DATA EMITERII: 18 ianuarie 2022 :

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PLATITI:700-00 LEI: Sapte Sute, 00 :

PLATITOR: (R) TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573 :

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

BENEFICIAR:(R) IMSP SCMC V. IGNATENCO CODUL IBAN:MD60TRPCBW518430D00380AA:
CODUL FISCAL:1003600152640 :

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/700,00 Garantia pentru of :
ertala LP 21049434 din 19.01.22 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:101 :

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

: SEMNATURILE :
: EMITENTULUI :

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SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



16:07:51 18 JAN 2022

Semnatura electronica:

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