ORDIN DE PLATA NR.0000000233 Tip.doc. 1

DATA EMITERII: 10 marte 2023

PLATITI:940-00 LEI: Noua Sute Patruzeci, 00

PLATITOR: (R)MITRA-GRUP SRL CODUL IBAN:MD47VI225100000103530MDL
CODUL FISCAL:1002600041206

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

BENEFICIAR:(R) Agentia Servicii Publice I CODUL IBAN:MD15TRPCCC518430G01231AA
P CODUL FISCAL:1002600024700

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Garantia de oferta la licitatia
publica nr. ocds-b3wdp1-MD-1675253088678 din 01.02
.2023

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

_____
SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECȚIA OPERAȚIUNI
10. MAR. 2023
Cod fiscal 1002600001338 SWIFT VICBMD2X
Cod IBAN MD81NB000000000023521670M

MOTIVUL REFUZULUI

L.S.

15:41:02 10 MAR 2023
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