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ORDIN DE PLATA NR.100 Tip.doc. 1 :

DATA EMITERII: 12 octombrie 2021 :

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PLATITI:3857-00 LEI: Trei Mii Opt Sute Cincizeci si Sap:
te, 00 :

PLATITOR: (R)COMPANADO SRL CODUL IBAN:MD68VI222400011100735MDL:
CODUL FISCAL:1002601000590 :

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PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.11 Chisinau :

BENEFICIAR:(R) SERVICIUL FISCAL DE STAT CODUL IBAN:MD58TRPCAA518410A01191AA:
CODUL FISCAL:1006601000037 :

PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/3857,00 Garantia de parti :
cipare la procedura 21044682 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



15:55:42 12 OCT 2021

Semnatura electronica:

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