

ORDIN DE PLATA NR.95

Tip.doc. 1

DATA EMITERII: 25 februarie 2026

PLATITI:1422-00

LEI: Una Mie Patru Sute Douazeci si Doi,
00

PLATITOR: (R)VELIAS GRUP SC SRL

CODUL IBAN:MD50VI022510300000361MDL:
CODUL FISCAL:1003600076636

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) Agen,ia servicii publice

CODUL IBAN:MD15TRPCCC518430G01231AA:
CODUL FISCAL:1002600024700

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Garantie bancara 2p la oferta

NORMAL/URGENT:NO

L.S.

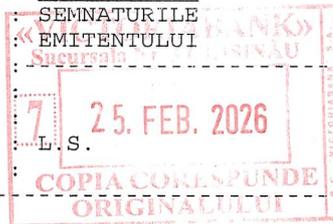
CODUL TRANZACTIEI:101

DATA PRIMIRII:
DATA EXECUTARII:

SEMNAURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



10:26:54 25 FEB 2026

Semnatura electronica:

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