ORDIN DE PLATA NR.14 Tip.doc. 1

DATA EMITERII: 22 martie 2023

PLATITI:104000-00 LEI: Una Suta Patru Mii, 00

PLATITOR: (R)TEHNOECHIPAMENTE GRUP S.R.L. CODUL IBAN:MD51VI022241200000534MDL
CODUL FISCAL:1012600018487

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR:(R)MOLDOVATRANSGAZ SRL CODUL IBAN:MD95VI022513100000003MDL
CODUL FISCAL:1003607010109

PRESTATORUL BENEFICIAR
B.C.VictoriaBank S.A. s.31 Drochia

DESTINATIA PLATII: Garantie de participare la licitatie cf Anunt nr. MTG-L-04/23 din 10.02.2023

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE EMITENTULUI

_____

SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECTIA OPERATIUNI
22. MAR. 2023
Cod fiscal: 1002600001338 SWIFT: VICBMDZX
Cod IBAN MD81NB000000000035216701

MOTIVUL REFUZULUI

L.S.

14:29:46 22 MAR 2023

Semnatura electronica:

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Digitally signed by Iovu Nicolae
Date: 2023.03.22 16:52:59 EET
Reason: MoldSign Signature
Location: Moldova