

Confirmare electronica/Cyber receipt

Nr. referinta/Reference no.	IB0025100143154900
Nume platitor/Payer's name	APEL INDUSTRIES SRL
Cont platitor/Payer's account	RO87RZBR0000060015709141
Nr. identificare platitor/Payer's identification number	3518270
Nume beneficiar/Beneficiary's name	Com. Rel. Manastirea Eroilor I. D.
Cont beneficiar/Beneficiary's account	MD44VI022510900000052EUR
Numar identificare beneficiar/Beneficiary identification	RBROIL_BNK_3
Suma/Amount	2050.0
Valuta/Currency	EUR
Cod SWIFT/SWIFT code	VICBMD2XXXX
Numar ordin de plata/Payment order number	7412
Data debitarii/Date of debit	01/10/2025
Detalii plata/Payment details	plata pentru garantia de oferta la procedura de achizitie publica nr. 1758317071268 conform SIA-RSAP