

ORDIN DE PLATA NR.87

Tip.doc. 1 :

DATA EMITERII: 24 mai 2022

PLATITI:56040-00

LEI: Cincizeci si Sase Mii Patruzezi, 0:
0 :

PLATITOR: (R)OP PREMIUM SECURITY GROUP SR CODUL IBAN:MD91VI022240300000719MDL:
L CODUL FISCAL:1015600041471 :

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) MOLDOVATRANS GAZ SRL

CODUL IBAN:MD95VI022513100000003MDL:
CODUL FISCAL:1003607010109 :

PRESTATORUL BENEFICIAR

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

DESTINATIA PLATII: Plata garantiei p-u oferta la a :

chizitia de paza din data de 18.04.2022 in cadrul Mo: NORMAL/URGENT:NO :

ldovatransgaz srl :

L.S. :

CODUL TRANZACTIEI:001

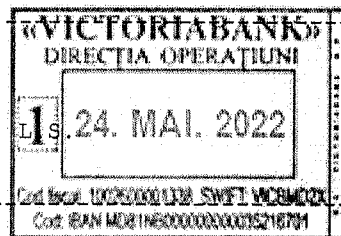
DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI



MOTIVUL REFUZULUI

11:18:20 24 MAY 2022

Semnatura electronica:

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