

ORDIN DE PLATA NR.20

Tip.doc. 1

DATA EMITERII: 24 martie 2020

PLATITI:1260-00

LEI: Una Mie Doua Sute Sasezeci, 00

PLATITOR: (R)STANDARD-PARTENER SRL

CODUL IBAN:MD86VI022241700000917MDL:

CODUL FISCAL:1008600057496

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.17 Chisinau

BENEFICIAR:(R) DETS Centru

CODUL IBAN:MD13TRPCDV518410A00831AA:

CODUL FISCAL:1007601009417

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/1260,00 Plata pentru gara
ntiepentru oferta

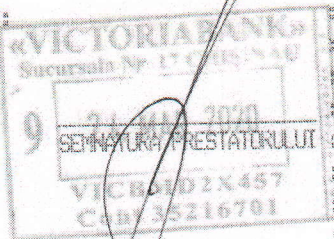
NORMAL/URGENT:ND

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:



SEMNAURILE
EMITENTULUI

L.S.

MOTIVUL REFUZULUI

09:26:33 24 MAR 2020

Semnatura electronica:

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