

ORDIN DE PLATA NR.22

Tip.doc. 1

DATA EMITERII: 09 aprilie 2020

PLATITI:1600-00

LEI: Una Mie Sase Sute, 00

PLATITOR: (R)STANDARD-FARTENER SRL

CODUL IBAN:MD86VI022241700000917MDL

CODUL FISCAL:1008600057496

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) DETS Buiucani

CODUL IBAN:MD05TRFCDV519410A00847AA

CODUL FISCAL:1007601009967

PRESTATORUL BENEFICIAR

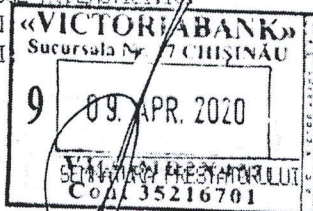
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /F102/1600,00 Garantia de buna executie

NORMAL/URGENT:ND

L.S.

CODUL TRANZACȚIEI:10
DATA PRIMIRII
DATA EXECUTARII



SEMATURILE
EMITENTULUI

MOTIVUL REFUZULUI

L.S.

11:53:05 09 APR 2020

Semnatura electronica:

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