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ORDIN DE PLATA NR.202 Tip.doc. 1 :

DATA EMITERII: 07 octombrie 2019 :

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PLATITI:11000-00 LEI: Unsprezece Mii, 00 :

PLATITOR: (R)BTS PRO SRL CODUL IBAN:MD79VI000000225131128MDL:
CODUL FISCAL:1008600061565 :

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.11 Chisinau :

BENEFICIAR:(R)POSTA MOLDOVEI IS CODUL IBAN:MD61VI00000022513175MDL:
CODUL FISCAL:1002600023242 :

PRESTATORUL BENEFICIAR
B.C.VictoriaBank S.A. s.17 Chisinau :

DESTINATIA PLATII: Garantia de oferta la Licitatia :
nr.MD-1569327127840 din 07.10.2019 ,fara TVA : NORMAL/URGENT:NO :
L.S. :

CODUL TRANZACTIEI:001 :

DATA PRIMIRII: _____ :

DATA EXECUTARII: _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



08:32:20 07 OCT 2019

Semnatura electronica:

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