

ORDIN DE PLATA NR.17

Tip.doc. 1

DATA EMITERII: 02 februarie 2024

PLATITI:29314-80

LEI: Douazeci si Noua Mii Trei Sute Pat:
rusprezece, 80

PLATITOR: (R)BAVAT-PRINT SRL

CODUL IBAN:MD53VI022512000000243MDL:

CODUL FISCAL:1003600130459

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.20 Chisinau

BENEFICIAR: (R) -POSTA MOLDOVEI IS-

CODUL IBAN:MD36ML000000000225183434:

CODUL FISCAL:1002600023242

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Garantie p-u oferta 2p conform :

procedura de achizitie Nr. ocds-b3wdp1-MD-170386988: NORMAL/URGENT:NO

6117 nr. 21138897 din29.12.2023

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI

10:38:45 02 FEB 2024

Semnetura electronica:

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