

ORDIN DE PLATA NR.1129

Tip.doc. 1

DATA EMITERII: 26 decembrie 2023

PLATITI:16000-00

LEI: Sasesprezece Mii, 00

PLATITOR: (R)RADOP-OPT SRL

CODUL IBAN:MD41VI022240800000218MDL:

CODUL FISCAL:1003600050218

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.8 Chisinau

BENEFICIAR: (R) Agentia Servicii Publice

CODUL IBAN:MD15TRPCCC518430G01231AA:

CODUL FISCAL:1002600024700

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/16000,00 Pentru garantia :

pentru oferta la licitatie publica nr.ocds-b3wdp1-M: NORMAL/URGENT:NO

D-1700483569962 din 28.12.2023.

CODUL TRANZACTIEI:101

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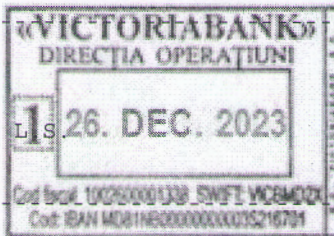
DATA EXECUTARII:



SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

07:22:37 27 DEC 2023

Semnatura electronica:

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