

ORDIN DE PLATA NR.127

Tip.doc. 1 :

DATA EMITERII: 30 aprilie 2021 :

PLATITI:2301-00

LEI: Doua Mii Trei Sute Unu, 00 :

PLATITOR: (R) F.C.P. TERARU SRL

CODUL IBAN:MD80VI000002224414100MDL:

CODUL FISCAL:1003600093187 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR: (R) SERVICIUL FISCAL DE STAT

CODUL IBAN:MD58TRPCAA518410A01191AA:

CODUL FISCAL:1006601001182 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/2301,00 Plata pentru gara :

ntiaofertei la Licitatia publica nr.21038913 din 04: NORMAL/URGENT+NO
.05.2021

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

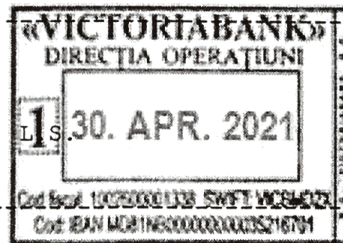


SEMNETURILE

EMITENTULUI

SEMNETATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:13:05 30 APR 2021

Semnatura electronica:

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