

ORDIN DE PLATA NR.59

Tip.doc. 1 :

DATA EMITERII: 19 iunie 2019

PLATITI:1415-00

LEI: Una Mie Patru Sute Cincisprezece, :
00 :

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:
CODUL FISCAL:1002600030079 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R) DETS BOTANICA

CODUL IBAN:MD87TRPCDV518410A00780AA:
CODUL FISCAL:1007601010448 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/1415,00 Plata pentru gara :

ntiapentru oferta 1% la LP ocds-b3wdp1-MD-155981675: NORMAL/URGENT:NO :

7205 din 27.06.2019

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

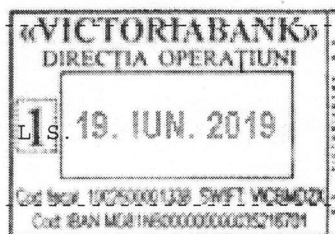
DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



17:16:39 19 JUN 2019

Semnatura electronica:

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