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ORDIN DE PLATA NR.2275 Tip.doc. 1 :

DATA EMITERII: 24 decembrie 2021 :

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PLATITI:450-00 LEI: Patru Sute Cincizeci, 00 :

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573 :

=====:
PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) Directia Generala Educatie CODUL IBAN:MD69TRPCDM518410A01242AA:
Floresti CODUL FISCAL:1009601000094 :

=====:
PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/450,00 Garantia pentru of :
ertala LP 21048867 din 26.12.21 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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11:11:12 24 DEC 2021

Semnatura electronica:

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