

ORDIN DE PLATA NR.27

Tip.doc. 1

DATA EMITERII: 24 ianuarie 2020

PLATITI:250-00

LEI: Doua Sute Cincizeci, 00

PLATITOR: (R)PROSECUTOR SRL AGENTIA DE PA CODUL IBAN:MD26VI225100000104805MDL:
ZA CODUL FISCAL:1003600085445

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) MF - Trezoreria de Stat CODUL IBAN:MD28TRGAAA14332101200000:
CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Amenzi aplicate de catre organe :

le Serviciului Fiscal de Stat incasate in bugetul de: NORMAL/URGENT:NO
stat, conf.DECiziei nr.105/672 din 18.12.19

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



11:12:00 24 JAN 2020

Semnatura electronica:

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