

ORDIN DE PLATA NR.597

Tip.doc. 1

DATA EMITERII: 04 iunie 2019

PLATITI:5932-50

LEI: Cinci Mii Noua Sute Treizeci si Do:
i, 50

PLATITOR: (R)GALAS SA COMPANIA DE ASIGURA CODUL IBAN:MD53VI225100000104302MDL:
RE CODUL FISCAL:1002600000630

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) Departamentul Politiei de CODUL IBAN:MD78TRPCAA518410A00472AA:
Frontiera al MAI CODUL FISCAL:1006601000196

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Pentru setul documentelor de at :
ribuire sau Pentru garantia pentru oferta la proced: NORMAL/URGENT:NO
ura de achizitie publica nr. ocde-b3wdpl-MD-1558074:
180595Fara TVA.

L.S.

CODUL TRANZACTIEI:101

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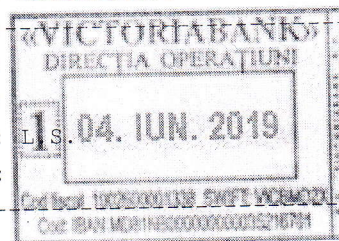
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SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



12:03:16 04 JUN 2019

Semnatura electronica:

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