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ORDIN DE PLATA NR.2297 Tip.doc. 1 :
DATA EMITERII: 12 decembrie 2022 :
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PLATITI:500-00 LEI: Cinci Sute, 00 :
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PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573 :
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PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :
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BENEFICIAR:(R) Primaria or. Edinet CODUL IBAN:MD68TRPCEF518410A00722AA:
CODUL FISCAL:1007601004984 :
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PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :
=====:
DESTINATIA PLATII: /P102/500,00 Garantia pentru of :
ertala LP 21067777 din 12.12.22 : NORMAL/URGENT:NO :
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:
:
: L.S. :
=====:
CODUL TRANZACTIEI:101 :
DATA PRIMIRII: :
DATA EXECUTARII: :
SEMNETURILE :
EMITENTULUI :
SEMNETURA PRESTATORULUI :
MOTIVUL REFUZULUI :
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08:41:04 12 DEC 2022
Semnatura electronica:
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