

ORDIN DE PLATA NR.23

Tip.doc. 1

DATA EMITERII: 02 aprilie 2021

PLATITI:17996-00

LEI: Saptesprezece Mii Noua Sute Nouaze:  
ci si Sase, 00

PLATITOR: (R)FOP-STAR SRL

CODUL IBAN:MD88VI000000022246213MDL:  
CODUL FISCAL:1012600009520

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR:(R) DIRECTIA GENERALA TRANSPOR CODUL IBAN:MD43TRPCDV518410A00771AA:  
T PUBLIC SI CAI DE COMUNICATIE CODUL FISCAL:1007601009657

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/17996,00 plata p/u garant :  
ie,participare la achizitii publice

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

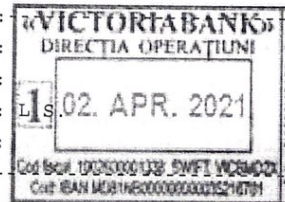
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SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



14:20:33 02 APR 2021

Semnetura electronica:

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