

ORDIN DE PLATA NR.154

Tip.doc. 1

DATA EMITERII: 23 mai 2019

PLATITI:3470-00

LEI: Trei Mii Patru Sute Saptezeci, 00

PLATITOR: (R) SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) Inspectoratul General al P
olitiei de Frontiera

CODUL IBAN:MD78TRPCAA518410A00472AA:

CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: p102/3470 Pentru garantia pentr
u oferta la procedura de achizitie ocds-b3wdp1-MD-1: NORMAL/URGENT:U
557926081514

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:



SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

16:41:39 23 MAY 2019

Semnatura electronica:

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