

ORDIN DE PLATA NR.1765

Tip.doc. 1

DATA EMITERII: 09 august 2024

PLATITI:8500-00

LEI: Opt Mii Cinci Sute, 00

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) Dir Gen ADM CLAD GUVERN

CODUL IBAN:MD12TRPCAA518410A00604AA:

CODUL FISCAL:1006601001045

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/8500,00 Pentru garantia p :

entru oferta la procedura de achizitiepublica nr oc: NORMAL/URGENT:NO

ds-b3wdpl-MD-1721736519710 din 23/06/2024

L.S.

CODUL TRANZACTIEI:101

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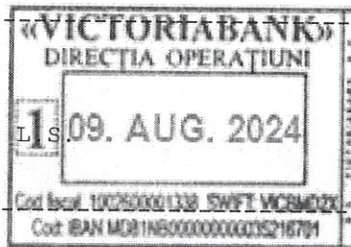
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



09:28:04 12 AUG 2024

Semnatura electronica:

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