

ORDIN DE PLATA NR.39

Tip.doc. 1

DATA EMITERII: 11 martie 2019

PLATITI:34026-00

LEI: Treizeci si Patru Mii Douazeci si Sase, 00

PLATITOR: (R)SADINA SRL

CODUL IBAN:MD39VI000002224326116MDL: CODUL FISCAL:1002600045732

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR: (R) Exdrupo IM

CODUL IBAN:MD40ML00000002251134189: CODUL FISCAL:1003600161002

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantia pentru of ertala licitatia publica a Lotului 2 -PGg

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

17:26:35 11 MAR 2019

Semnatura electronica:

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