

ORDIN DE PLATA NR.18

Tip.doc. 1

DATA EMITERII: 24 martie 2020

PLATITI:780-00

LEI: Sapte Sute Optzeci, 00

PLATITOR: (R)STANDARD-PARTENER SRL

CODUL IBAN:MD8AVI022241700000817MDL

CODUL FISCAL:1008600057496

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.17 Chisinau

BENEFICIAR: (R) DETS Centru

CODUL IBAN:MD13TRPCDV518410A00831AA

CODUL FISCAL:1007601009417

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

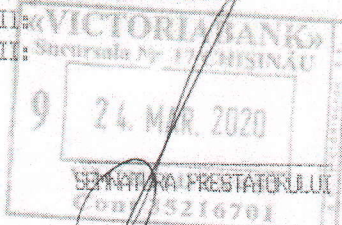
DESTINATIA PLATII: /P102/780,00 Plata pentru garan
tiepentru oferta

NORMAL/URGENT:ND

L.S.

CODUL TRANZACTIIEI:101

DATA PRIMIRII: 24.03.2020
DATA EXECUTARII: Succursala Nr. 17 CHISINAU



SEMNTATURILE
EMITENTULUI

SEMNTATURA PRESTATORULUI
Cod 15216701

MOTIVUL REFUZULUI

L.S.

09:26:11 24 MAR 2020

Semnatura electronica:

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