

ORDIN DE PLATA NR.1

Tip.doc. 1 :

DATA EMITERII: 21 august 2023

PLATITI:6000-00

LEI: Sase Mii, 00

PLATITOR: (R)TRANS-NEXT SRL

CODUL IBAN:MD43VI000002224628139MDL:

CODUL FISCAL:1003609013643

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.28 Calarasi

BENEFICIAR:(R)Trezoreria Centru Calarasi

CODUL IBAN:MD98TRPCDX518410A00922AA:

CODUL FISCAL:1014601000034

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/6000,00 Pentru garantia p :

entru oferta la procedura de achizitiepublica nr. 2: NORMAL/URGENT:NO

1087525 din 08.08.2023.

L.S.

CODUL TRANZACTIEI:101

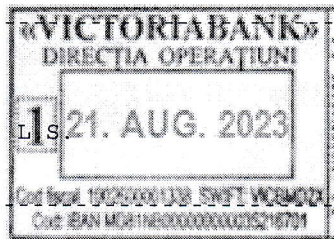
DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI



MOTIVUL REFUZULUI

11:46:26 21 AUG 2023

Semnatura electronica:

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