

ORDIN DE PLATA NR.78

Tip.doc. 1

DATA EMITERII: 02 august 2019

PLATITI:455-00

LEI: Patru Sute Cincizeci si Cinci, 00

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R) IMSP Institutul Mamei si C CODUL IBAN:MD91ML000000000225152859:
opilului CODUL FISCAL:1003600151643

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantia bancara 1 :

% achizitia publica 21010279 din 06.08.2019

NORMAL/URGENT:NO

CODUL TRANZACTIEI:001

DATA PRIMIRII:

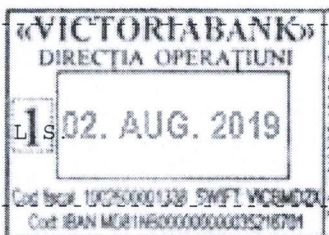
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

09:03:13 04 AUG 2019

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