

ORDIN DE PLATA NR.1080

Tip.doc. 1

DATA EMITERII: 24 aprilie 2020

PLATITI:7587-40

LEI: Sapte Mii Cinci Sute Optzeci si Sapte, 40

PLATITOR: (R)LUX PROBA GRUP SRL

CODUL IBAN:MD85VI225100000290747MDL:  
CODUL FISCAL:1002600007329

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) Directia Educatie Tineret  
si Sport sec. Botanica

CODUL IBAN:MD87TRPCDV518410A00780AA:  
CODUL FISCAL:1007601010448

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/ 7587.40 Pentru garantia  
p/uoferta la procedura de achizitie ocde-b3wdp1-MD-: NORMAL/URGENT:NO  
1584654171555

L.S.

CODUL TRANZACTIEI:101

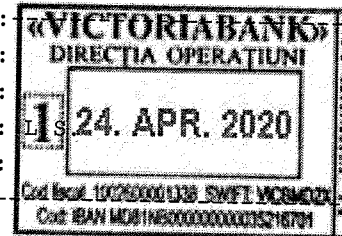
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DATA EXECUTARII:

SEMNAURILE  
EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



13:44:51 24 APR 2020

Semnatura electronica:

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