

ORDIN DE PLATA NR.7262

Tip.doc. 1

DATA EMITERII: 05 aprilie 2019

PLATITI:3814-50

LEI: Trei Mii Opt Sute Patrusprezece, 5:
0

PLATITOR: (R)VIORICA-COSMETIC SA

CODUL IBAN:MD02VI000022247111472MDL:

CODUL FISCAL:1002600033793

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) Directia Educatie Tineret
si Sport Ciocana

CODUL IBAN:MD85TRPCDV518410A00784AA:

CODUL FISCAL:1007601009565

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: P/102/3814.50Transfer 1 procent :

e garantie pu licitatie publica de micavaloare MD-1: NORMAL/URGENT NO
552390942342

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:



SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

14:34:05 05 APR 2019

Semnatura electronica:

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