

ORDIN DE PLATA NR.40

Tip.doc. 1

DATA EMITERII: 11 martie 2019

PLATITI:14716-00

LEI: Patrusprezece Mii Sapte Sute Sases:
prezece, 00

PLATITOR: (R)SADINA SRL

CODUL IBAN:MD39VI000002224326116MDL:

CODUL FISCAL:1002600045732

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR: (R) Exdrupo IM

CODUL IBAN:MD40ML000000002251134189:

CODUL FISCAL:1003600161002

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertala licitatiea publica a Lotului 5 -Emulsie bitum: NORMAL/URGENT:NO

inoasa

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

17:26:35 11 MAR 2019

Semnatura electronica:

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