

ORDIN DE PLATA NR.2113

Tip.doc. 1

DATA EMITERII: 03 aprilie 2019

PLATITI:3700-00

LEI: Trei Mii Sapte Sute, 00

PLATITOR: (R)I.M. GRAWE CARAT ASIGURARI S CODUL IBAN:MD04VI222400011331379MDL:
.A. CODUL FISCAL:1004601000125

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

BENEFICIAR: (R) INSPECTORATUL GENERAL AL PO CODUL IBAN:MD68TRPCAA518410B00596AA:
LITIEI CODUL FISCAL:1013601000495

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru setul documentelor :
deatribuire,garantie de buna executiei % din valoa: NORMAL/URGENT:NO
rea ofertei :1000 MDLptr. lot.1 si 2700 MDL ptr. lo:
t.2

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:
DATA EXECUTARII:
SEMNETURILE
EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



17:33:28 03 APR 2019

Semnatura electronica:

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