

ORDIN DE PLATA NR.289

Tip.doc. 1

DATA EMITERII: 29 octombrie 2024

PLATITI:600-00

LEI: Sase Sute, 00

PLATITOR: (R)VICADI PROIECT SRL

CODUL IBAN:MD20VI022241100000668MDL:

CODUL FISCAL:1019600011797

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) DETS sec.Buiucani

CODUL IBAN:MD05TRPCDV518410A00847AA:

CODUL FISCAL:1007601009967

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/600,00 plata pentru garan :

tiepentru oferta in cuantum de lproc.conf. anutului: NORMAL/URGENT:NO

de participare Lucrarii de reparatie acoperis la g:

radinita nr.52, str.Drumul Crucii 99/1 institutie d:

in subordinea DETS sec. Buiucani

L.S.

CODUL TRANZACTIEI:101

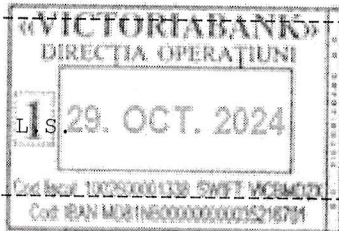
DATA PRIMIRII:

DATA EXECUTARII:

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI



MOTIVUL REFUZULUI

12:42:05 29 OCT 2024

Semnatura electronica:

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