

ORDIN DE PLATA NR.53

Tip.doc. 1

DATA EMITERII: 21 februarie 2019

PLATITI:7250-00

LEI: Sapte Mii Doua Sute Cincizeci, 00

PLATITOR: (R)SARKYS PRO SRL

CODUL IBAN:MD62VI022241200000074MDL:

CODUL FISCAL:1015600031104

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR:(R) Departamentul trupelor de carabinieri al MAI

CODUL IBAN:MD69TRPCAA518410A00587AA:

CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Pentru garantia pentru oferta 1 :
a licitatiei publice (echipament)

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

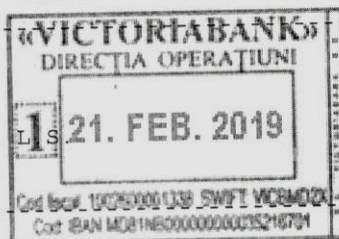
DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



09:01:44 22 FEB 2019

Semnatura electronica:

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