

ORDIN DE PLATA NR.0000000118

Tip.doc. 1

DATA EMITERII: 18 februarie 2020

PLATITI:1300-00

LEI: Una Mie Trei Sute, 00

PLATITOR: (R)MITRA-GRUP SA

CODUL IBAN:MD47VI225100000103530MDL

CODUL FISCAL:1002600041206

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) Directia Educatie Tineret
si Sport sectorul Ce

CODUL IBAN:MD13TRPCDV518410A00831AA

CODUL FISCAL:1007601009417

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertala licitatiea deschisa nr. ocde-b3wdp1-MD-158158: NORMAL/URGENT:NO

5076268 din 22.02.2020

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

16:36:41 18 FEB 2020

Semnatura electronica:

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