

ORDIN DE PLATA NR.138

Tip.doc. 1

DATA EMITERII: 28 martie 2019

PLATITI:770-00

LEI: Sapte Sute Saptezeci, 00

PLATITOR: (R)CEDATEX-PRO SRL

CODUL IBAN:MD54VI022242800000206MDL:

CODUL FISCAL:1003609003996

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.28 Calarasi

BENEFICIAR:(R)Agentia Asigurare Resurse 1 CODUL IBAN:MD28TRPCAA518410A00572AA:

Administrare Patrim

CODUL FISCAL:1006601001229

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata p/u garantie p/u oferta 1 :

a licitafia deschisa, drapel de stat al Republicii Mo: NORMAL/URGENT:NO

ldova brodat

L.S.

CODUL TRANZACTIEI:101

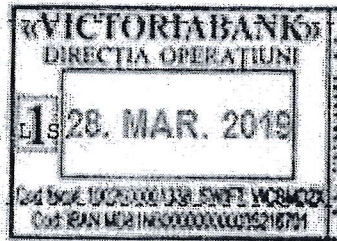
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

08:47:10 29 MAR 2019

Semnatura electronica:

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