

ORDIN DE PLATA NR.103

Tip.doc. 1 :

DATA EMITERII: 13 august 2024

PLATITI:5962-00

LEI: Cinci Mii Noua Sute Sasezeci si Do:  
i, 00

PLATITOR: (R)FPC ARTIZANA SRL

CODUL IBAN:MD66VI022511700000057MDL:  
CODUL FISCAL:1002600013012

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.17 Chisinau

BENEFICIAR:(R) INSPECTORATUL GENERAL AL P CODUL IBAN:MD68TRPCAA518410B00596AA:  
OLITIEI CODUL FISCAL:1013601000495

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/5962,00 Garantia pt ofert :  
a laprocedura de achizitire publc nr1722425161778 : NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

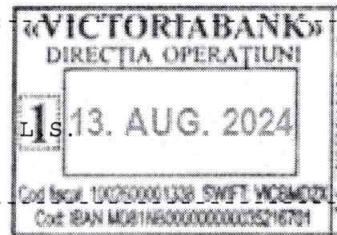
DATA EXECUTARII:

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI



13:10:07 14 AUG 2024

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