

ORDIN DE PLATA NR.86

Tip.doc. 1 :

DATA EMITERII: 20 august 2019

PLATITI:1113-33

LEI: Una Mie Una Suta Treisprezece, 33 :

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) MINISTERUL AFACERILOR INTE CODUL IBAN:MD50TRPCAA518410B00438AA:

RNE

CODUL FISCAL:1006601000130

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/ 1113.33 Plata p-u garant :

ia bancara 1% la Licitatia deschisa nr.21010496 din: NORMAL/URGENT:NO

21.08.2019

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

11:42:25 20 AUG 2019

Semnatura electronica:

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