

ORDIN DE PLATA NR.89

Tip.doc. 1

DATA EMITERII: 13 aprilie 2022

PLATITI:7043-00

LEI: Sapte Mii Patruzeci si Trei, 00

PLATITOR: (R) KAZINST GRUP SRL

CODUL IBAN:MD29VI022240800000323MDL:

CODUL FISCAL:1017600041235

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.8 Chisinau

BENEFICIAR: (R) Agentia Servicii Publice

CODUL IBAN:MD15TRPCCC518430G01231AA:

CODUL FISCAL:1002600024700

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/7043,00 PLATA PT GARANTIE :

LALICITATIA PRIVIND SERVICII DE DESERVIRE TEHNICA : NORMAL/URGENT:NO

A CLIMATIZOARELOR

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



15:59:40 13 APR 2022

Semnatura electronica:

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