

ORDIN DE PLATA NR.277

Tip.doc. 1

DATA EMITERII: 24 iulie 2020

PLATITI:2920-00

LEI: Doua Mii Noua Sute Douazeci, 00

PLATITOR: (R) SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) Agentia Servicii Publice

CODUL IBAN:MD15TRPCCC518430G01231AA:

CODUL FISCAL:1002600024700

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/2920,00 /Plata pentru Gar :

antia pentru oferta la licitatie publica ocds-b3wdp: NORMAL/URGENT:NO

1-MD-1593762923957

CODUL TRANZACTIEI:101

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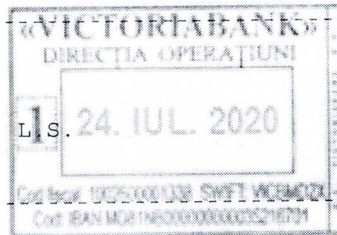
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

08:28:11 24 JUL 2020

Semnatura electronica:

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