

CONFORM
ORIGINALULUI

Tip.doc. 1

ORDIN DE PLATA NR.35

DATA EMITERII: 23 aprilie 2019

PLATITI:13500-00

LEI: Treisprezece Mii Cinci Sute, 00

PLATITOR: (R)NETSISTEM SRL SC

CODUL IBAN:MD28VI022240300000664MDL:

CODUL FISCAL:1006602010736

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR: (R) Presedintele Raionului Ris CODUL IBAN:MD32TRPCDU518410A00711AA:
cani CODUL FISCAL:1007601009336

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/13500,00 Pentru garantia :
pentru oferta la procedura de achizitie publica nr. : NORMAL/URGENT:NO
ocds-b3wdp1-MD-1555066339607 din 25.04.2018

L.S.

CODUL TRANZACTIEI:101

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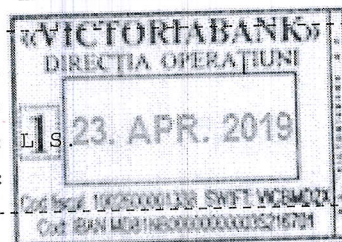
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SEMNTURILE

EMITENTULUI

SEMNTURA PRESTATORULUI

MOTIVUL REFUZULUI



13:22:11 24 APR 2019

Semnatura electronica:

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