

ORDIN DE PLATA NR.103

Tip.doc. 1

DATA EMITERII: 22 martie 2019

PLATITI:12500-00

LEI: Doisprezece Mii Cinci Sute, 00

PLATITOR: (R)SARKYS PRO SRL

CODUL IBAN:MD62VI022241200000074MDL:

CODUL FISCAL:1015600031104

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR:(R) Ministerul Finantelor - Tr CODUL IBAN:MD18TRPBAA338110A14294AC:

ezoreria de Stat

CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Pentru setul documentelor de at

ribuire

: NORMAL/URGENT:U

L.S.

CODUL TRANZACTIEI:101

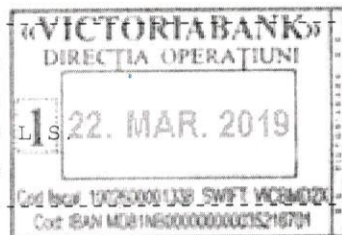
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

09:12:07 22 MAR 2019

Semnatura electronica:

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