

ORDIN DE PLATA NR.216

Tip.doc. 1 :

DATA EMITERII: 09 aprilie 2020

PLATITI:9315-60

LEI: Noua Mii Trei Sute Cincisprezece, :
60 :

PLATITOR: (R)AUTOPROGRESIV-SERVICE SRL

CODUL IBAN:MD53VI000002224708319MDL:
CODUL FISCAL:1003600100803 :

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) IP USMF NICOLAE TESTEMITAN CODUL IBAN:MD19AG000000022512015544:
U CODUL FISCAL:1007600000794 :

PRESTATORUL BENEFICIAR

MAIB

DESTINATIA PLATII: Garantie 1% din valoare ofertei :
numarul procedurii de achizitie 21021796 din 28.03: NORMAL/URGENT:NO
.2020 :

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

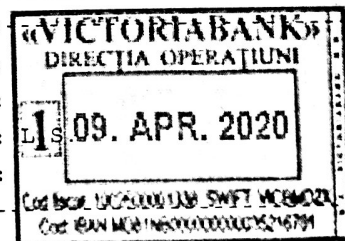
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



16:47:58 10 APR 2020

Semnatura electronica:

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