

ORDIN DE PLATA NR.59

Tip.doc. 1

DATA EMITERII: 19 iunie 2020

PLATITI:1030-00

LEI: Una Mie Treizeci, 00

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R) Directia educatie tineret CODUL IBAN:MD85TRPCDV518410A00784AA:

si sport sectorul Ciocana CODUL FISCAL:1007601009565

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/1030,00 Plata p-u garanti :

a oferta 1%, la Licitatia publica 21024044 Inventar: NORMAL/URGENT:NO

moale din 23.06.2020

CODUL TRANZACTIEI:101

DATA PRIMIRII:

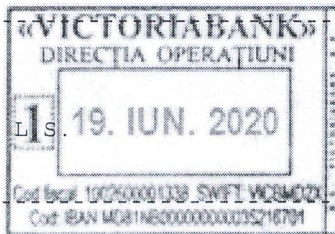
DATA EXECUTARII:



SEMNTATURILE

EMITENTULUI

SEMNTATURA PRESTATORULUI



MOTIVUL REFUZULUI

15:23:53 19 JUN 2020

Semnatura electronica:

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