

ORDIN DE PLATA NR.58

Tip.doc. 1

DATA EMITERII: 28 iunie 2021

PLATITI:48000-00

LEI: Patruzeci si Opt Mii, 00

PLATITOR: (R)COMPANADO SRL

CODUL IBAN:MD68VI222400011100735MDL:

CODUL FISCAL:1002601000590

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) Directia Invatamint a CR O CODUL IBAN:MD08TRPCEA518410A01887AA:
cnita CODUL FISCAL:1007601009750

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/48000,00 plata pentru gar :

antia de participare la licitatie publica nr.210404: NORMAL/URGENT:NO

03 din 29.06.2021

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

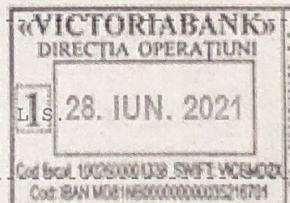
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



13:45:50 28 JUN 2021

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