

ORDIN DE PLATA NR.625

Tip.doc. 1 :

DATA EMITERII: 23 noiembrie 2023 :

PLATITI:4100-00

LEI: Patru Mii Una Suta, 00 :

PLATITOR: (R)HERMON GROUP SRL

CODUL IBAN:MD61VI022242600000040MDL:

CODUL FISCAL:1015600015166 :

PRESTATORUL PLATITOR :

B.C VictoriaBank S.A. s.26 Chisinau :

BENEFICIAR: (R) DETS sect.Buiucani

CODUL IBAN:MD05TRPCDV518410A00847AA:

CODUL FISCAL:1007601009967 :

PRESTATORUL BENEFICIAR :

Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/4100,00 Garantie pentru o :

ferta pentru participarea la licitatieaDETS sect.Bui: NORMAL/URGENT:NO :

ucani :

L.S. :

CODUL TRANZACTIEI:101 :

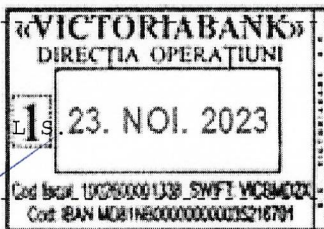
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DATA EXECUTARII: :

SEMNATURILE :

EMITENTULUI :

MOTIVUL REFUZULUI



09:07:08 23 NOV 2023

Semnatura electronica:

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