

ORDIN DE PLATA NR.260

Tip.doc. 1

DATA EMITERII: 30 august 2019

PLATITI:200-00

LEI: Doua Sute, 00

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) SERVICIUL DE INFORMATII SI CODUL IBAN:MD83TRPCAA518410A00462AA:

SECURITATE al RM

CODUL FISCAL:1006601000439

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertala procedura de achizitie publicata de SIS al R: NORMAL/URGENTIU

M



CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



10:22:30 31 AUG 2019

Semnatura electronica:

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