

ORDIN DE PLATA NR.224

Tip.doc. 1 :

DATA EMITERII: 25 iulie 2019

PLATITI:3540-00

LEI: Trei Mii Cinci Sute Patruzeci, 00 :

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) Inspectoratul General al P CODUL IBAN:MD78TRPCAA518410A00472AA:
olitiei de Frontiera CODUL FISCAL:1006601000196

PRESTATORUL BENEFICIAR

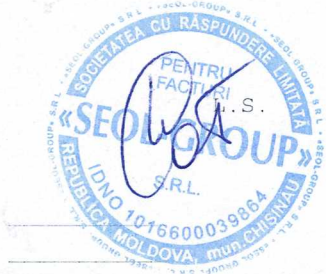
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: P102/3540 Pentru garantie pentru :
u oferta la procedura de achiziti publica ocds-b3wd: NORMAL/URGENT:U
p1-MD-1563434208310

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

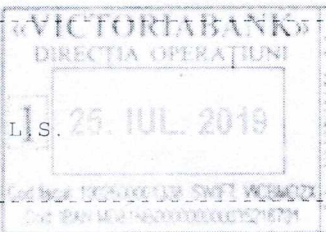


SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



15:25:31 25 JUL 2019

Semnatura electronica:

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