

ORDIN DE PLATA NR.39

Tip.doc. 1

DATA EMITERII: 24 februarie 2022

PLATITI:2680-00

LEI: Doua Mii Sase Sute Optzeci, 00

PLATITOR: (R)F.C.P. TERARU SRL

CODUL IBAN:MD80VI000002224414100MDL:

CODUL FISCAL:1003600093187

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) SERVICIUL FISCAL DE STAT

CODUL IBAN:MD58TRPCAA518410A01191AA:

CODUL FISCAL:1006601001182

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/2680,00 Garantia pentru o :

ferta la Achizitia nr.21051732 din 28.02.2022,1% di: NORMAL/URGENT:NO

n valoarea ofertei, fara TVA



CODUL TRANZACTIEI:101

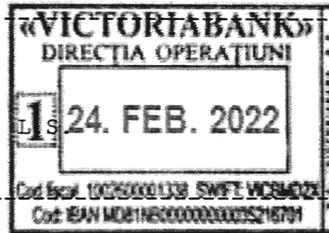
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

09:50:50 24 FEB 2022

Semnatura electronica:

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