

ORDIN DE PLATA NR.112

Tip.doc. 1 :

DATA EMITERII: 08 octombrie 2019 :

PLATITI:643-42

LEI: Sase Sute Patruzezi si Trei, 42 :

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079 :

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) DETS RASCANI

CODUL IBAN:MD86TRPCDV518410A00782AA:

CODUL FISCAL:1007601009716 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/643.42 Plata p-u garantia :

pentru oferta la licitatiea 21012607 din 09.10.2019: NORMAL/URGENT:NO :

CODUL TRANZACTIEI:101

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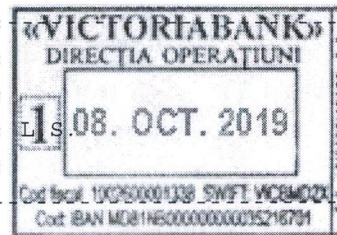
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SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:58:03 08 OCT 2019

Semnatura electronica:

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