

ORDIN DE PLATA NR.0000000303

Tip.doc. 1 :

DATA EMITERII: 05 iunie 2020

PLATITI:8335-00

LEI: Opt Mii Trei Sute Treizeci si Cinc:
i, 00

PLATITOR: (R)MITRA-GRUP SA

CODUL IBAN:MD47VI225100000103530MDL:
CODUL FISCAL:1002600041206

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R)POSTA MOLDOVEI IS

CODUL IBAN:MD61VI000000022513175MDL:
CODUL FISCAL:1002600023242

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.17 Chisinau

DESTINATIA PLATII: Plata pentru garantia de oferta :

laprocedura de achizitii ID: ocds-b3wdp1-MD-158989: NORMAL/URGENT:NO
5591191 din 08.06.2020

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:55:52 05 JUN 2020

Semnatura electronica:

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