

ORDIN DE PLATA NR. 2628

Tip. doc. 1

DATA EMITERII: 10 iunie 2020

PLATITI: 1343-72

LEI: Una Mie Trei Sute Patruzeci si Trei
1, 72

PLATITOR: (R) FLORENI SRL

CODUL IBAN: MD68VI000002251653596MDL
CODUL FISCAL: 1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) IMSP SCB1 Toma Cioba

CODUL IBAN: MD13MD0000000022514092108
CODUL FISCAL: 1003600132121

PRESTATORUL BENEFICIAR

MICA

DESTINATIA PLATII: PLATA P/U GARANTIE PU OFERTA 17

PC LA LICITATIA PUBLICA NR. cads-b3wdpl-MD-159040135: NORMAL/URGENT: NO
R591 DIN 25.05.2020

L.S.

CODUL TRANZACTIEI: 001

DATA PRIMIRII:

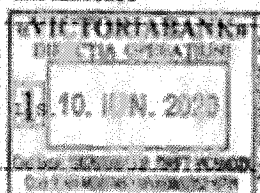
DATA EXECUTARII:

SEMNTATURILE

EMITENTULUI

SEMNTATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:15:50 10 JUN 2020

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