

ORDIN DE PLATA NR.21

Tip.doc. 1 :

DATA EMITERII: 23 ianuarie 2020 :

PLATITI:3620-00

LEI: Trei Mii Sase Sute Douazeci, 00 :

PLATITOR: (R)AUTO PRESENT SERVICE S.R.L. CODUL IBAN:MD62VI022242100000024MDL:

CODUL FISCAL:1019600050820 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.21 Chisinau

BENEFICIAR: (R)DIRECTIA INVATAMINT TINERET CODUL IBAN:MD98TRPCDX518410A00922AA:

SI SPORT CALARASI CODUL FISCAL:1006601000037 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/3620,00 P-U garantia p-u :

oferta la procedura de achizitie publica Nr. ocde-b: NORMAL/URGENT:NO :

3wdpl-1579266057346 din17.01.20 :

L.S. :

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI

07:41:52 24 JAN 2020

Semnatura electronica:

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