

ORDIN DE PLATA NR.113

Tip.doc. 1

DATA EMITERII: 12 februarie 2025

PLATITI:9500-00

LEI: Noua Mii Cinci Sute, 00

PLATITOR: (R)FPC ARTIZANA SRL

CODUL IBAN:MD66VI022511700000057MDL:

CODUL FISCAL:1002600013012

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) INSPECTORATUL GENERAL PENTR CODUL IBAN:MD83TRPCAA518410A00656AA:

U SITUATII DE URGENTA AL MAI

CODUL FISCAL:1006601000543

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/9500,00 Garantia 1 la 100 :

dinvaloarea ofertei la achizitie publica nr. 21346: NORMAL/URGENT:NO

171

L.S.

CODUL TRANZACTIEI:101

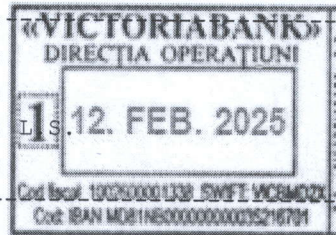
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

10:25:46 13 FEB 2025

Semnatura electronica:

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