ORDIN DE PLATA NR.199 Tip.doc. 1

DATA EMITERII: 02 octombrie 2019

PLATITI:1000-00 LEI: Una Mie, 00

PLATITOR: (R)BTS PRO SRL CODUL IBAN:MD79VI000000225131128MDL
CODUL FISCAL:1008600061565

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

BENEFICIAR:(R) SERVICIUL DE INFORMATII SI SECURITATE AL REPUBLICII MOLDOVA CODUL IBAN:MD83TRPCAA518410A00462AA
CODUL FISCAL:1006601000439

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/Pentru garantia pentru oferta la procedura de achizitie publica initiata de SIS al RM in SIARSAP Mtender nr. ocds-b3wdp1-MD-1568187814276

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE EMITENTULUI

_____
SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECȚIA OPERAȚIUNI
02. OCT. 2019

MOTIVUL REFUZULUI L.Ș.

16:24:38 02 OCT 2019
Semnatura electronica:

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Digitally signed by Gnidaș Bogdan
Date: 2019.10.03 09:25:36 EEST
Reason: Client Registration
Location: Moldova