

ORDIN DE PLATA NR.175

Tip.doc. 1

DATA EMITERII: 21 mai 2020

PLATITI:4062-03

LEI: Patru Mii Sasezeci si Doi, 03

PLATITOR: (R)MELITAX GRUP SRL

CODUL IBAN:MD72VI022241200000229MDL:

CODUL FISCAL:1006600049406

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR:(R) SERVICIUL TEHNOLOGIA INFOR CODUL IBAN:MD21TRPCCC518430A01371AA:

MATIEI SI SECURITATE CIBERNETICA IP CODUL FISCAL:1003600096694

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Pentru garantie pentru oferta 1 :

a licitatie publica nr. ocds-b3wdp1-MD-158884994124: NORMAL/URGENT:NO

7 din 07.05.2020

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

16:19:17 21 MAY 2020

Semnatura electronica:

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