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ORDIN DE PLATA NR.673 Tip.doc. 1 :
DATA EMITERII: 18 noiembrie 2019 :

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PLATITI:468-00 LEI: Patru Sute Sasezeci si Opt, 00 :

PLATITOR: (R) IVAFOR PROD SRL SC CODUL IBAN:MD87VI225100000255470MDL:
CODUL FISCAL:1005600012393 :

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PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) I.P. SERVICIUL NATIONAL UN CODUL IBAN:MD20TRPCCC518430A01858AA:
IC PENTRU APELURILE DE URGENTA 112 CODUL FISCAL:1016600011534 :

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PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: Pentru garntia pentru oferta la :
licitatia publica nr. ocds-b3wdp1-MD-1572521364941: NORMAL/URGENT:NO
, lot 2 din 31/10/2019
L.S.

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CODUL TRANZACTIEI:101
DATA PRIMIRII:
DATA EXECUTARII:

SEMNETURILE
EMITENTULUI

SEMNETATURA PRESTATORULUI :
MOTIVUL REFUZULUI :
13:56:37 18 NOV 2019



Semnatura electronica:
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