

ORDIN DE PLATA NR.433

Tip.doc. 1

DATA EMITERII: 29 noiembrie 2019

PLATITI:974-41

LEI: Noua Sute Saptezeci si Patru, 41

PLATITOR: (R) TERARU S.R.L. F.P.C.

CODUL IBAN:MD80VI00000222441410MDL

CODUL FISCAL:1003600093187

PRESTATORUL PLATITOR

B.C.Victoriabank S.A. s.14 Chisinau

BENEFICIAR: (R) Serviciul Fiscal de Stat CODUL IBAN:MD58TRPCA518410A01191AA

CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Garantiu pentru oferta la licit

atiapublica nr.21014901 din 02.12.2019

NORMAL/URGENT-NO



SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



10:08:07 29 NOV 2019

Semnatura electronica:

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