

ORDIN DE PLATA NR.33

Tip.doc. 1 :

DATA EMITERII: 04 februarie 2020 :

PLATITI:2450-00

LEI: Doua Mii Patru Sute Cincizeci, 00 :

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864 :

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) AGENTIA ASIGURARE RESURSE CODUL IBAN:MD28TRPCAA518410A00572AA:

SI ADMINISTRARE PATRIMONIU A MINISTERULUI CODUL FISCAL:1006601000037 :

APARARII

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertaocds-b3wdp1-MD-1580282810742

NORMAL/URGENT:NO



CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

11:40:37 05 FEB 2020

Semnatura electronica:

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