

ORDIN DE PLATA NR.213

Tip.doc. 1

DATA EMITERII: 04 iunie 2021

PLATITI:1900-00

LEI: Una Mie Noua Sute, 00

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96V1022241400000148MDL:
CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) Inspectoratul General al P olitiei de Frontiera al MAI
CODUL IBAN:MD78TRPCAA518410A00472AA:
CODUL FISCAL:1006601000196

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/1900,00 Plata pentru Pent ru garantia pentru oferta la procedurade achizitie publica nr ocds-b3wdpl-MD-1622181621057
NORMAL/URGENT



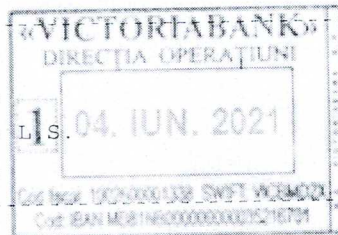
CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

16:16:33 04 JUN 2021

Semnatura electronica:

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