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ORDIN DE PLATA NR.679 Tip.doc. 1 :
DATA EMITERII: 18 noiembrie 2019 :

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PLATITI:1984-00 LEI: Una Mie Noua Sute Optzeci si Patru:
, 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 9 din 31/10/2019 :

L.S.

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CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : \_\_\_\_\_ :
DATA EXECUTARII: : \_\_\_\_\_ :

: SEMNATURILE :
: EMITENTULUI :

\_\_\_\_\_ :
SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :
: \_\_\_\_\_ :



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13:56:37 18 NOV 2019

Semnatura electronica:

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