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ORDIN DE PLATA NR.39 Tip.doc. 1 :
DATA EMITERII: 17 aprilie 2024 :

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PLATITI:373-00 LEI: Trei Sute Saptezeci si Trei, 00 :

PLATITOR: (R)JORJ- TEX SRL CODUL IBAN:MD90VI000002224911477MDL:
CODUL FISCAL:1002600030079 :

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PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.11 Chisinau :

BENEFICIAR:(R) DETS SECTORUL BOTANICA CODUL IBAN:MD87TRPCDV518410A00780AA:
CODUL FISCAL:1007601010448 :

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PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/373,00 Pentru garantia pe :
ntnuoferta la COP Inventar moale nr. 21200650 din 1: NORMAL/URGENT:NO :
8.04.2024 :
L.S. :

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CODUL TRANZACTIEI:101 :
DATA PRIMIRII: :
DATA EXECUTARII: :

SEMNTURA PRESTATORULUI :
MOTIVUL REFUZULUI :
L.S. 17. APR. 2024
Cod fiscal 1002600030079 SWIFT VCBM02L
Cod IBAN MD81NB000000000000025216791

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12:52:25 17 APR 2024
Semnatura electronica:
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