

ORDIN DE PLATA NR.0000000586

Tip.doc. 1

DATA EMITERII: 03 august 2022

PLATITI:4400-00

LEI: Patru Mii Patru Sute, 00

PLATITOR: (R)MITRA-GRUP SRL

CODUL IBAN:MD47VI225100000103530MDL

CODUL FISCAL:1002600041206

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) DETS s.Ciocana

CODUL IBAN:MD72TRPDAK30000000378100

CODUL FISCAL:1007601009565

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru Garantia de oferta :

laprocedura Nr. <https://mtender.gov.md/tenders/ocd>: NORMAL/URGENT:NO

s-b3wdp1-MD-1658834331475 din 26.07.2022

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI

14:33:47 03 AUG 2022

Semnatura electronica:

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