

-----:
ORDIN DE PLATA NR.268 Tip.doc. 1 :
DATA EMITERII: 21 iulie 2023 :
=====:
PLATITI:2600-00 LEI: Doua Mii Sase Sute, 00 :
:
:
PLATITOR: (R) SEOL-GROUP S.R.L CODUL IBAN:MD96VI022241400000148MDL:
CODUL FISCAL:1016600039864 :
:
:
=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.14 Chisinau :
=====:
BENEFICIAR:(R) Serviciul Tehnologii Infor CODUL IBAN:MD64TRPCAA518410A00597AA:
mationale al MAI CODUL FISCAL:1013601000521 :
:
:
=====:
PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :
=====:
DESTINATIA PLATII: /P102/2600,00 Plata pentru gara :
ntiaoferta la licitatiea ocDs-b3wdp1-MD-168923367631: NORMAL/URGENT:NO :
8 :
:
:
:
: L.S. :
=====:
CODUL TRANZACTIEI:101 :
DATA PRIMIRII: :
DATA EXECUTARII: :
SEMNETURILE :
EMITENTULUI :
SEMNETURA PRESTATORULUI :
MOTIVUL REFUZULUI :
-----:

14:50:32 21 JUL 2023
Semnatura electronica:
fd/uVqtQ5niaGy5sXsaj5bZz0tDL3lvIvBA7S86WA72CqR0iVKBQbmyLYTQMaFVGHvwwm+p65nGC
jXSJmcPhT2VsbqeZscmrp7WAg8Y4ErgsFwer7jRCIkCf7vB2t+33kAPseZrMVmqyVTAhoQr6PWBo
FT1QmCAvyi8BYP9NdqB4LttfGIGs0UqXruauKrCnynQgyKZIE2M1jQBIrH9D233pp60vHtgiHCBX
9RZFVFfi4MY2604uJKRr2pqr0WBzCi4NBolrUdKqBPLeZ3xgQXJtSvRRhujOhbGxmcGAwahs18i2n
9I19usYUUrUEObcMkpBnjViKY0yJx3N7rqUm1g==

