

ORDIN DE PLATA NR.607

Tip.doc. 1

DATA EMITERII: 01 septembrie 2020

PLATITI:2100-00

LEI: Doua Mii Una Suta, 00

PLATITOR: (R)LUXGAZ SRL SC

CODUL IBAN:MD29VI222400008191246MDL:

CODUL FISCAL:1004600011768

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.8 Chisinau

BENEFICIAR:(R) Primaria mun. Hincesti

CODUL IBAN:MD52TRPCEE518410A00769AA:

CODUL FISCAL:1007601004054

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/2100,00 Plata sub forma d :

e garantie de oferta la proc.de achiz.publ.nr.ocds-: NORMAL/URGENT:NO

b3wdp1-MD-1597236661559din 02.09.2020

L.S.

CODUL TRANZACTIEI:101

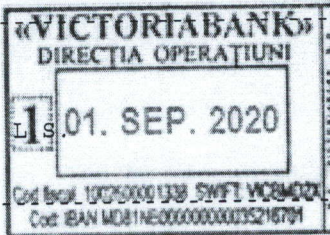
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

17:00:26 01 SEP 2020

Semnatura electronica:

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