

ORDIN DE PLATA NR.291

Tip.doc. 1

DATA EMITERII: 24 septembrie 2019

PLATITI:3475-00

LEI: Trei Mii Patru Sute Saptezeci si Cinci, 00

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:
CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) AGENTIA ASIGURARE RESURSE CODUL IBAN:MD28TRPCAA518410A00572AA:
SI ADMINISTRARE PATRIMONIU A MINISTERULUI CODUL FISCAL:1006601001229
APARARII

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru garantia pentru oferta

NORMAL/URGENT



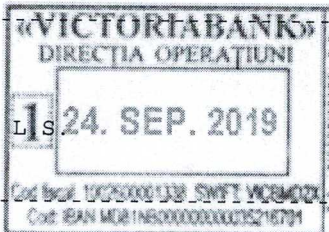
CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE
EMITENTULUI

SEMNAURA PRESTATORULUI



MOTIVUL REFUZULUI

11:03:10 24 SEP 2019

Semnatura electronica:

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