

ORDIN DE PLATA NR.435

Tip.doc. 1

DATA EMITERII: 23 august 2023

PLATITI:1300-00

LEI: Una Mie Trei Sute, 00

PLATITOR: (R)ARTMET SA

CODUL IBAN:MD68VI000022243111245MDL

CODUL FISCAL:1002600037193

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R) Serviciul Fiscal de Stat

CODUL IBAN:MD58TRPCAA518410A01191AA

CODUL FISCAL:1006601001182

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/1300,00 Plata p-u garanti :

a p-u oferta la procedura de achizitiepublica nr. 2: NORMAL/URGENT:NO

1088970 din 29 08 2023

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

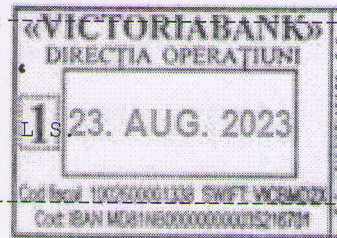
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SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:29:05 23 AUG 2023

Semnatura electronica:

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