

ORDIN DE PLATA NR.98428

Tip.doc. 1

DATA EMITERII: 18 noiembrie 2020

PLATITI:3771-23

LEI: Trei Mii Sapte Sute Saptezeci si U:
nu, 23

PLATITOR: (R)SLAVENA LUX SRL

CODUL IBAN:MD09VI000022245111780MDL:

CODUL FISCAL:1002600003240

PRESTATORUL PLATITOR

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

BENEFICIAR: (R)Primaria or.Vulcanesti

CODUL IBAN:MD19TRPDAQ333110A09414AD:

CODUL FISCAL:1007601004353

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/3771,23 GARANTIA PT OFERT :

A PRIN TRANSFER LA CONTUL AUTORITATII

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

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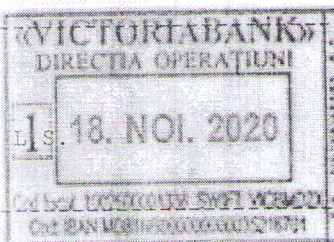
DATA EXECUTARII:

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



16:23:04 19 NOV 2020

Semnatura electronica:

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