ORDIN DE PLATA NR.192 Tip.doc. 1

DATA EMITERII: 26 mai 2020

PLATITI:4166-00 LEI: Patru Mii Una Suta Sasezeci si Sase, 00

PLATITOR: (R)SEOL-GROUP SRL CODUL IBAN:MD96VI022241400000148MDL
CODUL FISCAL:1016600039864

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

BENEFICIAR:(R) Inspectoratul General al Poli,iei CODUL IBAN:MD68TRPCAA518410B00596AA
CODUL FISCAL:1013601000495

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru garantia pentru ofertala procedura de achizitie publicaocds-b3wdp1-MD-1589202447444

NORMAL/URGENT

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

«VICTORIABANK» DIRECTIA OPERAŢIUNI L.S. 26. MAI. 2020

10:14:32 26 MAY 2020

Semnatura electronica:

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