

ORDIN DE PLATA NR.38

Tip.doc. 1 :

DATA EMITERII: 11 martie 2019 :

PLATITI:103520-00

LEI: Una Suta Trei Mii Cinci Sute Douaz:
eci, 00 :

PLATITOR: (R)SADINA SRL

CODUL IBAN:MD39VI0000002224326116MDL:

CODUL FISCAL:1002600045732 :

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR: (R) Exdrupo IM

CODUL IBAN:MD40ML000000002251134189:

CODUL FISCAL:1003600161002 :

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantia pentru of :
ertala licitatie publica a Lotului 1 -SKPg :

NORMAL/URGENT:NO :

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

17:26:35 11 MAR 2019

Semnatura electronica:

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