

ORDIN DE PLATA NR.68

Tip.doc. 1

DATA EMITERII: 26 iunie 2020

PLATITI:400-00

LEI: Patru Sute, 00

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

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

BENEFICIAR:(R)Direc,ia Educa,ie Tineret , CODUL IBAN:MD87TRPCDV518410A00780AA:

i Sport sectorul Botanica

CODUL FISCAL:1007601010448

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/400,00 Plata p-u garantia :

oferta 1% la licitatie Inventar moalegrad.79 din 3: NORMAL/URGENT:NO

0.03.2020

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

14:20:24 26 JUN 2020

Semnatura electronica:

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