ORDIN DE PLATA NR.71 Tip.doc. 1

DATA EMITERII: 09 martie 2023

PLATITI:264-80 LEI: Doua Sute Sasezeci si Patru, 80

PLATITOR: (R)REXART SRL CODUL IBAN:MD23VI022241100001151MDL:
CODUL FISCAL:1011600031542

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

BENEFICIAR:(R)Inspectoratul General al Po CODUL IBAN:MD67TRPBAA339110A14287AD:
litiei de Frontiera al MAI CODUL FISCAL:1006601000196

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/264,80 Plata suma garanti
ei 1% pentru oferta Nr Achizitiei 21074793 data pub: NORMAL/URGENT:NO
licarii 28.02.2023

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

_____
SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECTIA OPERATIUNI
09. MAR. 2023

MOTIVUL REFUZULUI

10:06:05 09 MAR 2023
Semnatura electronica:
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Digitally signed by Țurea Victor
Date: 2023.03.09 11:41:25 EET
Reason: MoldSign Signature
Location: Moldova