

ORDIN DE PLATA NR.33

Tip.doc. 1

DATA EMITERII: 07 iunie 2024

PLATITI:5600-00

LEI: Cinci Mii Sase Sute, 00

PLATITOR: (R)VICADI PROIECT SRL

CODUL IBAN:MD20VI022241100000668MDL:

CODUL FISCAL:1019600011797

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) Primaria Stefan Voda

CODUL IBAN:MD47TRPCCZ518410A00942AA:

CODUL FISCAL:1007601006210

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/5600,00 Plata pentru gara :

ntiepentru oferta in cuantum de lprocent , conform : NORMAL/URGENT:NO

Cererea ofertelor de pret nr.21232425 din 07.06.202:

4, privind achizitionarea lucrari Teren de fotbal 4:

0x60m laIP Gimnaziul rusDimitrie Cantemir din or. S:

tefan Voda

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

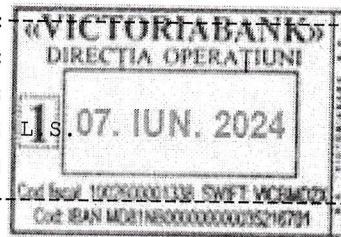
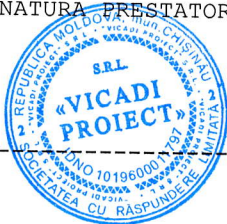
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



11:54:50 07 JUN 2024

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