
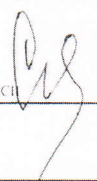


ORDIN DE PLATA Nr. <input type="text" value="609"/>		DATA EMITERII	<input type="text" value="19 martie 2019"/>	TIP.DOC. 1
PLATITI	<input type="text" value="6439-00"/>	LEI	<input type="text" value="Sase mii patru sute treizeci si noua lei 00 bani"/>	
PLATITOR	<input type="text" value="(R)VILACOTAL SRL S.C."/>	CODUL IBAN	<input type="text" value="MD98CM000225104980141192"/>	
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PRESTATORUL PLATITOR	<input type="text" value="B.C.'COMERTBANK'S.A. suc.nr.3 Chisinau mun. Chisinau"/>		CODUL BANCHI	<input type="text" value="CMTBMD2X511"/>
BENEFICIAR	<input type="text" value="(R)Directia Educatie Tineret si Sport sec.Botanica"/>	CODUL IBAN	<input type="text" value="MD87TRPCDV518410A00780AA"/>	
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PRESTATORUL BENEFICIAR	<input type="text" value="Ministerul Finantelor - Trezoreria de Stat"/>		CODUL BANCHI	<input type="text" value="TREZMD2X"/>
DESTINATIA PLATII	<input type="text" value="P/102/6439.00Plata p/u garantia la oferta COP nr.21006076 din 20.03.19"/>		TIPUL TRANSFERULUI NORMAL/URGENTA	<input type="text" value="N"/>
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII		
<input type="text" value="101"/>	<input type="text" value="19 martie 2019"/>	<input type="text" value="19 martie 2019"/>		
		SEMNTURA BANCII	SEMNATURILE EMITENTULUI 	
		MOTIVUL REFUZULUI	L.S. 4 19. MAR. 2019 