

ORDIN DE PLATA NR.205

Tip.doc. 1 :

DATA EMITERII: 03 iunie 2020

PLATITI:273-00

LEI: Doua Sute Saptezeci si Trei, 00 :

PLATITOR: (R) SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) Inspectoratul General al P CODUL IBAN:MD78TRPCAA518410A00472AA:

olitiei de Frontiera CODUL FISCAL:1006601000196 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru garantia pentru of :  
ertala procedura de achizitie publicaocds-b3wdp1-MD: NORMAL/URGENT:NO  
-1590151663755



CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE  
EMITENTULUI

SEMNAURA PRESTATORULUI



MOTIVUL REFUZULUI

14:55:33 03 JUN 2020

Semnatura electronica:

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