

ORDIN DE PLATA NR.1850

Tip.doc. 1

DATA EMITERII: 20 martie 2019

PLATITI:1346-19

LEI: Una Mie Trei Sute Patruzezi si Sas:
e, 19

PLATITOR: (R)I.M. GRAWE CARAT ASIGURARI S CODUL IBAN:MD04VI222400011331379MDL:
.A. CODUL FISCAL:1004601000125

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR: (R)SERVICIUL DE PROTECTIE SI P CODUL IBAN:MD91TRPCAA518410A00446AA:
AZA DE STAT CODUL FISCAL:1006601001104

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru setul documentelor :

deatribuire,garantie de buna executiei % din prima: NORMAL/URGENT:NO

de asigurare:1175,19MDL ptr. lot.1 si 171MDL ptr. :

lot.3

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI

08:48:14 21 MAR 2019

Semnetura electronica:

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