

ORDIN DE PLATA NR.1542 Tip.doc. 1 :
 DATA EMITERII: 08 decembrie 2020 :

PLATITI:570-00 LEI: Cinci Sute Saptezeci, 00 :

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
 CODUL FISCAL:1003600098573 :

PRESTATORUL PLATITOR
 B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) MF TT Primaria or. Drochia CODUL IBAN:MD17TRPCDY518410A00681AA:
 CODUL FISCAL:1007601001651 :

PRESTATORUL BENEFICIAR
 Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/570,00 Garantia pentru of :
 ertala LP 21031050 din 09.12.20 : NORMAL/URGENT:NO :
 : :
 : :
 : :
 : : L.S. :

CODUL TRANZACTIEI:101

DATA PRIMIRII: : _____ :
 DATA EXECUTARII: : _____ :

SEMNTURILE :
 EMITENTULUI :

SEMNTURA PRESTATORULUI : _____ :

MOTIVUL REFUZULUI



08:19:13 08 DEC 2020

Semnatura electronica:
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