

ORDIN DE PLATA NR.550

Tip.doc. 1

DATA EMITERII: 15 august 2024

PLATITI:44908-50

LEI: Patruzeci si Patru Mii Noua Sute O:
pt, 50

PLATITOR: (R)TRESMUS-GRUP SRL

CODUL IBAN:MD61VI225100000104038MDL:
CODUL FISCAL:1003600050883

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

BENEFICIAR:(R) Agentia Rezerve Materiale CODUL IBAN:MD14TRPCAA518410A00600AA:
CODUL FISCAL:1006601000288

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/44908,50 Pentru garantia :
pentru oferta la Licitatia publica de achizitionare: NORMAL/URGENT:NO
Soba mobila

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

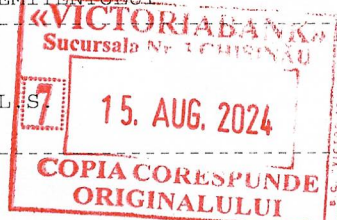
DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



16:23:56 15 AUG 2024

Semnatura electronica:

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