ORDIN DE PLATA NR.19 Tip.doc. 1

DATA EMITERII: 29 ianuarie 2020

PLATITI:1000-00 LEI: Una Mie, 00

PLATITOR: (R)BTS PRO SRL
CODUL IBAN:MD79VI000000225131128MDL
CODUL FISCAL:1008600061565

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R)IMSP AMT CENTRU
CODUL IBAN:MD74VI000002251017130MDL
CODUL FISCAL:1003600153267

PRESTATORUL BENEFICIAR
B.C.VictoriaBank S.A. s.17 Chisinau

DESTINATIA PLATII: Pentru garantia pentru oferta la procedura de achizitie publica nr. MD-1578652683420 din 31.01.2020

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII: ____________

DATA EXECUTARII: ____________

SEMNATURILE EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

L.S.

12:12:18 29 JAN 2020
Semnatura electronica:

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Digitally signed by Gnidas Bogdan
Date: 2020.01.31 10:27:35 EET
Reason: MoldSign Signature
Location: Moldova