

ORDIN DE PLATA NR.307

Tip.doc. 1

DATA EMITERII: 04 octombrie 2019

PLATITI:440-00

LEI: Patru Sute Patruzeci, 00

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

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

BENEFICIAR:(R)POSTA MOLDOVEI IS

CODUL IBAN:MD61VI000000022513175MDL:

CODUL FISCAL:1002600023242

PRESTATORUL BENEFICIAR

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

DESTINATIA PLATII: Plata pentru garantie pentru of :  
ertala licitatiea ocds-b3wdpl-MD-1569327127840

NORMAL/URGENT NO



CODUL TRANZACTIEI:001

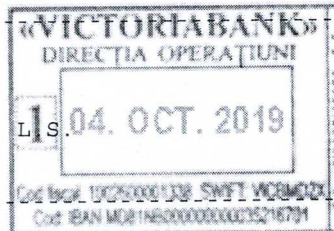
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE  
EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:37:26 04 OCT 2019

Semnatura electronica:

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