

ORDIN DE PLATA

Nr.

1185

DATA EMITERII

06 noiembrie 2019

TIP. DOC. 1

PLATITI

600-00

LEI

Sase sute lei 00 bani

PLATITOR (R) SRL BUSINESSCOM STAR

CODUL IBAN

MD93EC000000022247716242

CODUL FISCAL

1012600013390

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PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr 1 Chisinau

BENEFICIAR (R) Inspectoratul General de Carabinieri

CODUL IBAN

MD69TRPCAA518410A00587AA

CODUL FISCAL

1006601000473

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PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat

DESTINATIA PLATII /P102/600 Plata garantie p/u tender din 08 11 2019

TIPUL TRANSFERULUI
NORMAL/URGENT

N

L. S.

CODUL TRANZACTIEI

101

DATA PRIMIRII

06.11.2019 12.20.52

DATA EXECUTARII

SEMNAURILE EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI

CONDUCATORUL:

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