

ORDIN DE PLATA NR.1404

Tip.doc. 1

DATA EMITERII: 06 august 2020

PLATITI:328-47

LEI: Trei Sute Douazeci si Opt, 47

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 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 garantia bancara conform :

tender nr. ocds-b3wdp1-MD-1595844020591din 27.07.20: NORMAL/URGENT:NO

20 Fara TVA

L.S.

CODUL TRANZACTIEI:001

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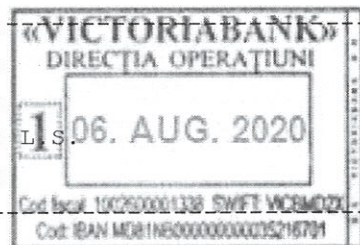
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



15:50:53 10 AUG 2020

Semnatura electronica:

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