

ORDIN DE PLATA NR.77

Tip.doc. 1

DATA EMITERII: 30 iulie 2019

PLATITI:1559-00

LEI: Una Mie Cinci Sute Cincizeci si No:
ua, 00

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:
CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

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

BENEFICIAR:(R)I.M.S.P. SCR Timofei Mosnea CODUL IBAN:MD32ML00000002251502448:
ga CODUL FISCAL:1003600150783

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata p-u garantia 1% p-u ofert :
a laachizitia publica 21010146 din 02.08.2019

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

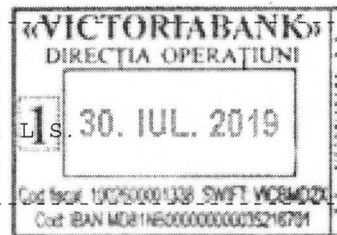
DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:20:32 30 JUL 2019

Semnatura electronica:

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