ORDIN DE PLATA NR.243 Tip.doc. 1

DATA EMITERII: 18 noiembrie 2019

PLATITI:22000-00 LEI: Douazeci si Doua Mii, 00

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

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

BENEFICIAR:(R) Secretariatul Parlamentului CODUL IBAN:MD63TRPCAA518410A00405AA
i CODUL FISCAL:1006601003762

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/ 22000.00 Pentru garantia
pentru oferta la procedura de achizitie publica nr
. MD-1571816308003 din18.11.2019

NORMAL/URGENT:U

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

_____
SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECȚIA OPERAȚIUNI
1 18. NOI. 2019
Cod fiscal 1002600001338 SWIFT VICBMD2X
Cod IBAN MD81NB000000000035216701

MOTIVUL REFUZULUI

L.S.

09:41:41 18 NOV 2019
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Digitally signed by Dimitriu Alina
Date: 2019.11.18 09:45:54 EET
Reason: MoldSign Signature
Location: Moldova