

ORDIN DE PLATA NR.469

Tip.doc. 1

DATA EMITERII: 15 august 2022

PLATITI:7525-00

LEI: Sapte Mii Cinci Sute Douazeci si Cinci, 00

PLATITOR: (R)ARTMET SA

CODUL IBAN:MD68VI000022243111245MDL:
CODUL FISCAL:1002600037193

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) Inspectoratul General al P Codul IBAN:MD68TRPCAA518410B00596AA:
olitiei Codul FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/7525,00 Plata p-u garanti :
a p-u oferta la procedura de achizitiepublica Nr. 2: NORMAL/URGENT:NO
1060850 din 19 08 2022Fara TVA

L.S.

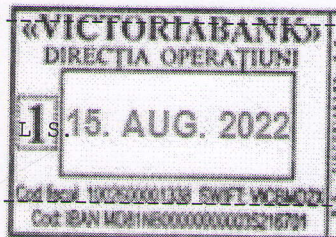
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DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE
EMITENTULUI

SEMNAURA PRESTATORULUI



MOTIVUL REFUZULUI

09:34:21 16 AUG 2022

Semnatura electronica:

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