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ORDIN DE PLATA NR.626 Tip.doc. 1 :
DATA EMITERII: 20 mai 2019 :
=====:
PLATITI:125000-00 LEI: Una Suta Douazeci si Cinci Mii, 00:
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PLATITOR: (R)BASS SYSTEMS SRL CODUL IBAN:MD18VI000002251003167MDL:
CODUL FISCAL:1008600013575 :
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=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :
=====:
BENEFICIAR:(R) Compania Nationala de Asig CODUL IBAN:MD30TRGAAC14513001300000:
urari in Medicina CODUL FISCAL:1007601007778 :
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=====:
PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :
=====:
DESTINATIA PLATII: Pentru garantia pentru oferta 1 :
a licitatie publică nr.ocds-b3wdp1-MD-1555601568917: NORMAL/URGENT:NO :
din 24.05.19 :
:
:
:
L.S. :
=====:
CODUL TRANZACTIEI:101 :
DATA PRIMIRII: :
DATA EXECUTARII: :
SEMNETURILE :
EMITENTULUI :
SEMNETURA PRESTATORULUI :
MOTIVUL REFUZULUI :
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09:01:10 20 MAY 2019
Semnatura electronica:
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