

ORDIN DE PLATA NR.243

Tip.doc. 1

DATA EMITERII: 17 iulie 2019

PLATITI:1942-13

LEI: Una Mie Noua Sute Patruzezi si Doi: , 13

PLATITOR: (R)TERARU S.R.L. F.P.C.

CODUL IBAN:MD80VI000002224414100MDL: CODUL FISCAL:1003600093187

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) Serviciul Fiscal de Stat

CODUL IBAN:MD58TRPCAA518410A01191AA: CODUL FISCAL:1006601001182

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Pentru garantia ofertei la lici :
tatie publica nr.21009799 din 19 iulie2019

NORMAL/URGENT:NO



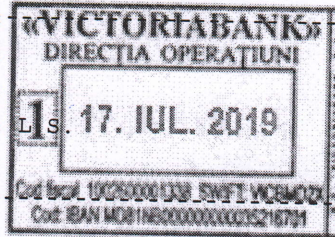
CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE
EMITENTULUI

SEMNETURA PRESTATORULUI



MOTIVUL REFUZULUI

12:31:53 17 JUL 2019

Semnatura electronica:

hDWJwDJc/ILMSzQl6UvgGaFKSJr9JRAwUuLO7DwPuBz8H632XcqCellBtWBzorVekCF7Kw+wfmOV
LoGAoaQLsjVZMBHVyM09ihD2nY1DXSqrO+5Rt8v9HzJNW5ocSu5L089WhzNfXzIiGkgONGyuK9ZO
Hw8iidkPphVQfZ3U/jfyb7+mQDBH+E9skbgdLZ3IKkjSxLAW8yebqUNHhEQ87oBt5tPFOXISTV4
8exjtizSZuu9Na7PowE6iS3464m3Yd4ZyKEjQHbA0yRWEDb3lWYZsGnD7AjPDqlBvNnkzZfOr7M9
cVXCfg80chcKG5FlaawIJE/WiXyZW3HdGLoCFw==
Gtgppc8OBS8tDME7KGw3f+ceogUayUVqacU3MmpAr1P3CUCX28Jca2iLFjyOftiuSRXUr2yzbG7
fxI1xoleMnCNvXuQu0HphGplNTS7Q3ZvqBp1UBA5+70Yh86wCqx5ksHaXMIX8Ekv+Nbvqo88biH
29v3RidpjCD8ZTFDoMMgLqfAckj1/kNIX1+8ErjEen182Js+VhC+1rfrr/kynylG1l3xn9oe+PG8
6M3acJFsaE0fIMvVudr7iu3y3L5/5EijvwCVHuC5bX387zyaQSEN6z380f4zoFSVbjFGR00PhFW
Hhbh0Rr+tVFD2wGcbQVnlg+oWFFlsDUArpr1Fw==