

ORDIN DE PLATA NR.15

Tip.doc. 1 :

DATA EMITERII: 20 ianuarie 2023

PLATITI:60068-70

LEI: Sasezeci Mii Sasezeci si Opt, 70 :

PLATITOR: (R)LUMINA IS EDITURA DIDACTICA CODUL IBAN:MD64VI225100000100835MDL:

CODUL FISCAL:1003600094427 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR: (R) MF - Trezoreria de Stat CODUL IBAN:MD96TRPCAA518410A00436AA:

CODUL FISCAL:1006601000037 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/60068,70 Plata 1% garanti :

e p/u oferta Lot 17 - 5250.45, Lot 25 -21171.75, Lo: NORMAL/URGENT:NO :

t 35 - 20166.25, Lot 36 - 13480.25. Licitatie publi: :

ca nr.ocds-b3wdp1-MD-1655128912912 din 23.01.2023, :

fara TVA :

L.S. :

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:53:09 20 JAN 2023

Semnatura electronica:

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