

ORDIN DE PLATA NR.289

Tip.doc. 1

DATA EMITERII: 17 august 2023

PLATITI:6659-00

LEI: Sase Mii Sase Sute Cincizeci si No:  
ua, 00

PLATITOR: (R)VISOM-CONS S.R.L.

CODUL IBAN:MD88VI022241100000849MDL:

CODUL FISCAL:1020600017616

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) SCOALA PRIMARA NR.83 GRIGOR CODUL IBAN:MD85TRPCDV518410A00784AA:  
E VIERU

CODUL FISCAL:1007601009565

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/6659,00 PLATA PENTRU GARA :

NTIABANCARA LUCRARI DE CONSTRUCTIE A GARDULUI METAL: NORMAL/URGENT:NO

IC SCOALA PRIMARA NR.83 GRIGORE VIERU STR. N.M.SPAT:  
ARU 13/3

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



08:12:57 17 AUG 2023

Semnatura electronica:

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