

ORDIN DE PLATA NR.125

Tip.doc. 1

DATA EMITERII: 04 noiembrie 2019

PLATITI:876-00

LEI: Opt Sute Saptezeci si Sase, 00

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) AGENTIA ASIGURARE RESURSE CODUL IBAN:MD28TRPCAA518410A00572AA:

SI ADMINISTRARE PATRIMONIU A MINISTERULUI CODUL FISCAL:1006601001229

APARARII

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/876.00 Plata p-u garantia :

pentru oferta 1% la licitatie 21013441din 05.11.20: NORMAL/URGENT:NO

19

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

16:09:55 04 NOV 2019

Semnatura electronica:

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