

ORDIN DE PLATA		nr.	1108	DATA EMITERII	08 10 2020	TIP.DOC. 1								
PLATITI	12885.39	LEI	Douasprezece Mii Opt Sute Optzeci si Cinci lei 39 bani											
<table border="1"> <tr> <td>PLATITOR</td> <td>(R) I.S. "Servicii Paza a M.A.I."</td> <td>Cod IBAN</td> <td>MD05ML000000002251909655</td> </tr> <tr> <td></td> <td></td> <td>CODUL FISCAL</td> <td>1010600043506</td> </tr> </table>							PLATITOR	(R) I.S. "Servicii Paza a M.A.I."	Cod IBAN	MD05ML000000002251909655			CODUL FISCAL	1010600043506
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DESTINATIA PLATII Garantie 1% oferta la Licitatia Publica ocds-b3wdp1-MD1601284209753 din 20.10.2020 Total: 12 885,39 MDL, fara TVA				TIPUL TRANSFERULUI NORMAL/URGENT N										
CODUL TRANZACTIEI 001		DATA PRIMIRII 08 10 2020		DATA EXECUTARII 08 10 2020 13:56:48										
				SEMNAURILE EMITENTULUI										
				SEMNAURA PRESTATORULUI										

