

ORDIN DE PLATA NR.0000000335

Tip.doc. 1 :

DATA EMITERII: 08 aprilie 2022

PLATITI:72550-57

LEI: Saptezeci si Doua Mii Cinci Sute C:
incizeci, 57

PLATITOR: (R)TEHGAZ GRUP SRL ICS

CODUL IBAN:MD37VI000000222492659MDL:
CODUL FISCAL:1006600041260

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR:(R) Centrul pentru Achizitii P CODUL IBAN:MD23TRPCCC518430B01859AA:
ublice Centralizate CODUL FISCAL:1016601000212

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Garantia pentru oferta in cuant :
um de 1% la procedura de achizitie publica nr 21053: NORMAL/URGENT:NO
910 din 25.03.2022 Total: 72550,57 MDL, fara TVA

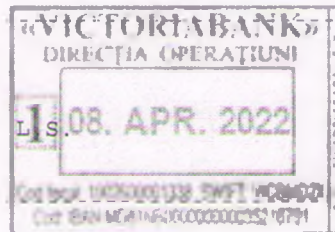
CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:



SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

14:18:32 08 APR 2022

Semnatura electronica:

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