

ORDIN DE PLATA NR.213

Tip.doc. 1 :

DATA EMITERII: 18 iunie 2020

PLATITI:2754-00

LEI: Doua Mii Sapte Sute Cincizeci si P:  
atru, 00

PLATITOR: (R)KAZINST GRUP SRL

CODUL IBAN:MD29VI022240800000323MDL:  
CODUL FISCAL:1017600041235

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.8 Chisinau

BENEFICIAR: (R) Inspectoratul General al P CODUL IBAN:MD78TRPCAA518410A00472AA:  
oli,iei de Frontiera al MAI CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: PLATA Pentru garantia pentru of :  
ertala procedura de achizitie publicadin 19.06.2020: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



16:30:31 18 JUN 2020

Semnatura electronica:

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