

ORDIN DE PLATA NR.189

Tip.doc. 1

DATA EMITERII: 20 iunie 2019

PLATITI:376-00

LEI: Trei Sute Saptezeci si Sase, 00

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) Serviciul Medical al Minis CODUL IBAN:MD25TRPCAA518410A00578AA:
terului Afacerilor Interne CODUL FISCAL:1006601000783

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata pentru garantia pentru of :
ertala procedura de achizitie publicaocds-b3wdpl-MD: NORMAL/URGENT+U
-1559124339638

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

15:52:23 21 JUN 2019

Semnatura electronica:

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