

ORDIN DE PLATA NR.991

Tip.doc. 1

DATA EMITERII: 09 iunie 2020

PLATITI:600-00

LEI: Sase Sute, 00

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

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

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: P/102/600 Plata pentru garantia :

p/uoferta la procedura de achizitie publica nr ocd: NORMAL/URGENT:NO
s-b3wdp1-MD-1590390707284 din 25/05/2020 FARA TVA :

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



16:08:39 10 JUN 2020

Semnatura electronica:

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