

ORDIN DE PLATA NR.1851

Tip.doc. 1 :

DATA EMITERII: 26 noiembrie 2020 :

PLATITI:8596-48

LEI: Opt Mii Cinci Sute Nouazeci si Sas:
e, 48 :

PLATITOR: (R)SALONICA SRL

CODUL IBAN:MD29VI222400001100352MDL:
CODUL FISCAL:1003602016092 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.l Balti

BENEFICIAR: (R) Directia Invatamint Tinere CODUL IBAN:MD45TRPCDJ518410A01529AA:
t siSport Primaria Balti CODUL FISCAL:1015601000259 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/8596,48 Pentru garantia o :
ferta la procedura achizitie publica ocds-b3wdp1-MD: NORMAL/URGENT:NO
-160552662045 din 16.11.20

L.S.

CODUL TRANZACTIEI:101

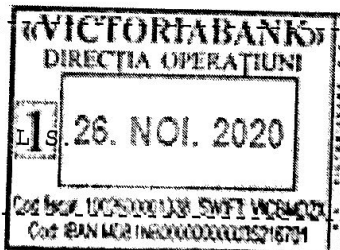
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DATA EXECUTARII:

SEMNAURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:33:44 26 NOV 2020

Semnatura electronica:

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