

ORDIN DE PLATA NR.424

Tip.doc. 1 :

DATA EMITERII: 10 aprilie 2019 :

PLATITI:3663-27

LEI: Trei Mii Sase Sute Sasezeci si Trei, 27 :

PLATITOR: (R)GALAS SA COMPANIA DE ASIGURA CODUL IBAN:MD53VI225100000104302MDL: RE CODUL FISCAL:1002600000630 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R) INSPECTORATUL GENERAL AL P CODUL IBAN:MD68TRPCAA518410B00596AA: OLITIEI CODUL FISCAL:1013601000495 :

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Pentru garantia pentru oferta 1 : a procedura de achizitie publica nr. ocds-b3wdp1-MD: NORMAL/URGENT:NO -1553180929370Lot 1 - 2678,15 lei, Lot 2 - 985,12 lei. :

L.S. :

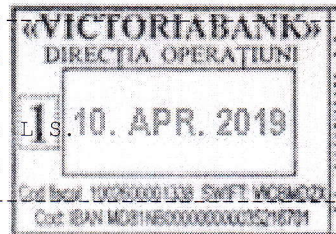
CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

14:49:13 10 APR 2019

Semnatura electronica:

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