

ORDIN DE PLATA NR.349

Tip.doc. 1

DATA EMITERII: 05 noiembrie 2019

PLATITI:121-00

LEI: Una Suta Douazeci si Unu, 00

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:

CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR

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

BENEFICIAR: (R)IPNA Compania Teleradio Mol CODUL IBAN:MD47ML000000002251206328:
dova CODUL FISCAL:1004600050558

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru Garantia pentru of :
ertala procedura de achizitie publicanr. ocds-b3wdp: NORMAL/URGENT
1-MD-1572345239690 din 29 oct 2019

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

09:05:31 06 NOV 2019

Semnatura electronica:

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