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ORDIN DE PLATA NR.111 Tip.doc. 1 :

DATA EMITERII: 26 august 2021 :

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PLATITI:45000-00 LEI: Patruzeci si Cinci Mii, 00 :

PLATITOR: (R)APCAN PROIECT SRL CODUL IBAN:MD59VI000022244111127MDL:
CODUL FISCAL:1011600016165 :

=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.11 Chisinau :

BENEFICIAR:(R) Primaria com. Cuhnesti CODUL IBAN:MD64TRPCEG518410A01394AA:
CODUL FISCAL:1007601002854 :

=====:
PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/45000,00 Achitarea garant :
ieipentru oferta la licitatie nr. 21043062 din 11.0: NORMAL/URGENT:NO :
8.2021 :

L.S.

=====:
CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :

: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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17:14:40 01 SEP 2021

Semnatura electronica:

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