

ORDIN DE PLATA NR.0000000890

Tip.doc. 1

DATA EMITERII: 20 noiembrie 2019

PLATITI:1625-00

LEI: Una Mie Sase Sute Douazeci si Cinci,
i, 00

PLATITOR: (R)TEHGAZ GRUP SRL ICS

CODUL IBAN:MD37VI000000222492659MDL:

CODUL FISCAL:1006600041260

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR:(R) IMSP IFP Chiril Draganiuc

CODUL IBAN:MD46ML000000002251202272:

CODUL FISCAL:1003600151724

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata garantiei pentru oferta i :

n marime de 1 pentru participarea la licitatiea nr.2: NORMAL/URGENT:NO

1014506 din 14.11.2019Total: 1625,00 MDL Total: 162:

5,00 MDL, fara TVA

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

09:33:18 21 NOV 2019

Semnatura electronica:

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