

ORDIN DE PLATA NR.2585

Tip.doc. 1

DATA EMITERII: 09 iunie 2020

PLATITI:2166-50

LEI: Doua Mii Una Suta Cenzureti si Sase:
. 50

PLATITOR: (R)FLORENI SRL

CODUL IRAN:MD68V10000002251603596MDL:
CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR: (R)SFINTUL ARHANGHEL MIHAIL IM CODUL IRAN:MD68V1000000022512205MDL:
SP SCM CODUL FISCAL:1003600152558

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.20 Chisinau

DESTINATIA PLATII: PLATA P/U GARANTIA P/U OFERTA 1

PRECIA LICITATIA PUBLICA NR. oada-blwdpl-MD-15899657: NORMAL/URGENT: NO
30224 DIN 20.05.2020

L.S.

CODUL TRANSACTIEI:001

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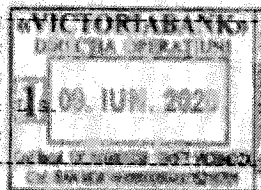
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SEMNTURILE

EMITENTULUI

SEMNTURA PRESTATORULUI

MOTIVUL REFUZULUI



12:12:50 09 JUN 2020

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