

ORDIN DE PLATA NR.529

Tip.doc. 1 :

DATA EMITERII: 25 august 2021

PLATITI:7666-67

LEI: Sapte Mii Sase Sute Sasezeci si Sa:
se, 67

PLATITOR: (R)KAZINST GRUP SRL

CODUL IBAN:MD29VI022240800000323MDL:

CODUL FISCAL:1017600041235

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.8 Chisinau

BENEFICIAR:(R) Centrul de Excelenta in In CODUL IBAN:MD95TRPCCC518430B01424AA:
formatica si IT CODUL FISCAL:1007600011529

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/7666,67 Plata pentru gara :

ntiapentru oferta la procedura de achizitie publica: NORMAL/URGENT:NO

fn din 31.08.21

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

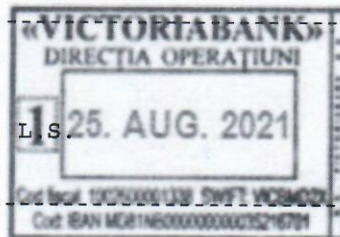
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



12:38:11 26 AUG 2021

Semnatura electronica:

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