

ORDIN DE PLATA NR.144

Tip.doc. 1

DATA EMITERII: 25 aprilie 2019

PLATITI:6550-00

LEI: Sase Mii Cinci Sute Cincizeci, 00

PLATITOR: (R)DANIGASING SRL

CODUL IBAN:MD41VI022242700000134MDL:

CODUL FISCAL:1018602000187

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.27 Falesti

BENEFICIAR: (R)Primaria Alexeevca

CODUL IBAN:MD65TRPCEF518410A00825AA:

CODUL FISCAL:1007601009819

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/6550,00 /P101/6550 Pentru :

garantia pentru oferta la procedura de achizitii pu: NORMAL/URGENT, NO
blica nr 4520000-9

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:



SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



17:20:51 25 APR 2019

Semnatura electronica:

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