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ORDIN DE PLATA NR.0000000302 Tip.doc. 1 :

DATA EMITERII: 05 iunie 2020 :

=====:
PLATITI:15000-00 LEI: Cincisprezece Mii, 00 :

PLATITOR: (R)MITRA-GRUP SA CODUL IBAN:MD47VI225100000103530MDL:
CODUL FISCAL:1002600041206 :

PRESTATORUL PLATITOR:
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R)POSTA MOLDOVEI IS CODUL IBAN:MD61VI000000022513175MDL:
CODUL FISCAL:1002600023242 :

PRESTATORUL BENEFICIAR:
B.C.VictoriaBank S.A. s.17 Chisinau :

DESTINATIA PLATII: Plata pentru garantia de Oferta :
laprocedura de achizitii ID: ocds-b3wdp1-MD-158989: NORMAL/URGENT:NO :
9096928 din 08.06.2020 :

L.S. :

CODUL TRANZACTIEI:001 :

DATA PRIMIRII: _____ :

DATA EXECUTARII: _____ :

SEMNETURILE :
EMITENTULUI :

SEMNETURA PRESTATORULUI :

MOTIVUL REFUZULUI :



14:55:52 05 JUN 2020

Semnatura electronica:

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