

ORDIN DE PLATA NR.101

Tip.doc. 1

DATA EMITERII: 20 martie 2020

PLATITI:8010-00

LEI: Opt Mii Zece, 00

PLATITOR: (R)SARKYS PRO SRL

CODUL IBAN:MD62VI022241200000074MDL:

CODUL FISCAL:1015600031104

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR:(R) INSPECTORATUL GENERAL AL P CODUL IBAN:MD18TRPBAA338110A14294AC:

OLIEITIE

CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: PLATA PENTRU PARTICIPAREA LA AC :

HIZITIA DE ECHIPAMENT POLIETENESC 2020

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:



SEMNATURA PRESTATORULUI

SEMNATURILE

EMITENTULUI



MOTIVUL REFUZULUI

08:46:27 20 MAR 2020

Semnatura electronica:

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