

ORDIN DE PLATA NR.96

Tip.doc. 1 :

DATA EMITERII: 21 august 2020

PLATITI:900-00

LEI: Noua Sute, 00

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R) Academia Stefan cel Mare a CODUL IBAN:MD34TRPCAA518410A00948AA:

MAI

CODUL FISCAL:1006601000691

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

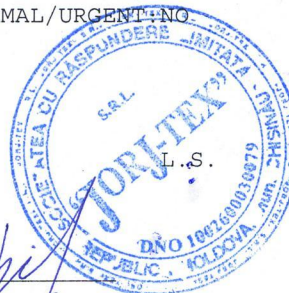
DESTINATIA PLATII: /P102/900,00 Plata p-u garantia :

p-uoferta 1%, la licitatie deschisa nr.21026708 Ec: NORMAL/URGENT:NO
hipament din 24.08.2020

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

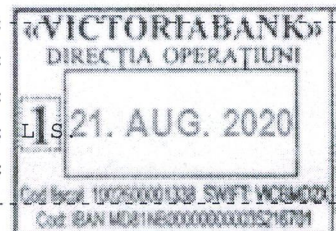


SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



17:02:19 21 AUG 2020

Semnatura electronica:

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