Tip.doc. 1

ORDIN DE PLATA NR.53

DATA EMITERII: 17 februarie 2020

PLATITI:1822-00

LEI: Una Mie Opt Sute Douazeci si Doi, 00

PLATITOR: (R)SARKYS PRO SRL

CODUL IBAN:MD62VI022241200000074MDL

CODUL FISCAL:1015600031104

PRESTATORUL PLATITOR

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

BENEFICIAR:(R)Asociatia de Gospodarie a Spatiilor Verzi

CODUL IBAN:MD86ML000000002251312132

CODUL FISCAL:1002600047677

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Pentru garantia pentru oferta la procedura de achizitie publica nr 21019215 din 07.02.2020

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE EMITENTULUI

SEMNATURA PRESTATORULUI

«VICTORIABANK» DIRECTIA OPERATIUNI 17. FEB. 2020

MOTIVUL REFUZULUI

14:04:05 17 FEB 2020

Semnatura electronica:

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