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|---|--|---|--|---|
| ORDIN DE PLATA Nr. <input type="text" value="6643"/> | | DATA EMITERII | <input type="text" value="19 aprilie 2019"/> | Tip doc. 1 |
| | | DATA VALUTARII | <input type="text" value="19.04.2019"/> | |
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| PLATITOR | <input datacontrol"="" s.r.l."="" type="text" value="(R) F.C.P.C. "/> | | | |
| | CONTUL BANCAR | <input type="text" value="2224710SV12190257100"/> | | |
| | CODUL FISCAL | <input type="text" value="1003600007935"/> | / <input type="text"/> | |
| PRESTATORUL PLATITOR | <input type="text" value="BC 'Mobiasbanca - Groupe Societe Generale' SA"/> | | | |
| BENEFICIAR | <input type="text" value="(R) IMSP SCM Sfintul Arhaghel Mihail"/> | | | |
| | CONTUL BANCAR | <input type="text" value="MD68VI000000022512265MDL"/> | | |
| | CODUL FISCAL | <input type="text" value="1003600152558"/> | | |
| PRESTATORUL BENEFICIAR | <input s.a."="" type="text" value="B.C. " victoriabank"=""/> | | | |
| <input type="text" value="Pentru garantia pentru oferta la licitatia publica ocds-b3wdp1-MD-1554453227870 din 21.04.2019"/> | | | TIPUL TRANSFERULUI | <input type="text" value="NORMAL-URGENT"/> |
| | | | | <input type="text" value="N"/> |
| CODUL TRANZACTIEI | DATA PRIMIRII | DATA EXECUTARII | SEMNATURILE EMITENTULUI | |
| <input type="text"/> | <input type="text" value="19.04.2019 16:23:00"/> | <input type="text" value="19.04.2019 16:23:57"/> | CONDUCATOR | |
| RESULTAT | <input type="text" value="Documentul este in curs de prelucrare"/> | | | <input type="text" value="Alexandru Grabazei"/> |
| | | | <input type="text" value="19.04.2019, 16:22:55"/> | |
| | | | CONTABIL-SEF | |
| | | | <input type="text" value="Rata Efmia"/> | |
| | | | <input type="text" value="19.04.2019, 16:23:01"/> | |
| | | <input type="text" value="Tipar"/> | <input type="text" value="Inchide"/> | |