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ORDIN DE PLATA NR.: 16                                TIP.DOC. 1 :
                                DATA EMITERII:28 octombrie 2022 :
=====:
PLATITI: 23600-00                                LEI: Douazeci si Trei Mii Sase Sute :
    lei 00 bani                                     :
                                                :
=====:
PLATITOR: (R) Ancotec-Sis                                CONTUL DE PLATI/CODUL IBAN :
tem SRL                                                MD57ML000000002251802504 :
                                                CODUL FISCAL :1003600119209 / :
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=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
=====:
BENEFICIAR (R) MF-TT Chisi                                CONTUL DE PLATI/CODUL IBAN :
nau-bugetul de stat, CAPCS                            MD23TRPCCC518430B01859AA :
                                                CODUL FISCAL :1016601000212 / :
                                                :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat          :TREZMD2X :
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DESTINATIA PLATII:/P102/23600,00 Garan?i:          TIPUL TRANSFERULUI :
a pentru oferta in cuantum de 2% la proc:          NORMAL/URGENT :N:
edura de achizi?ie publica nr. licitati:           :
e - ocds-b3wdp1-MD-1663761169918 din 31:          :
.10.2022                                           :
                                                :
                                                L.S. :
=====:
                                CODUL TRANZACTIEI:101: :
                                DATA PRIMIRII:28/10/2022 : SEMNATURILE :
                                DATA EXECUTARII:28/10/2022 0:00:00: EMITENTULUI :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Matei Vasile :
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-----:
L.S.                                (semnatura electronica) :
CONducATOR:                                :
                                (semnatura manuala) :
CONTABIL-SEF:                                :
                                (semnatura manuala) :
SEMnATURA PRESTATORUL                                L.S. :
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MOTIVUL REFUZULUI                                : L.S. :
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SEMnATURA BANCII :
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