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ORDIN DE PLATA NR.: 214                                TIP.DOC. 1 :
                                DATA EMITERII:25 iunie 2021 :
=====:
PLATITI: 4750-00                                LEI: Patru Mii Sapte Sute Cincizeci :
lei 00 bani :
:
=====:
PLATITOR: (R) S.C. "ROFIL                            CONTUL DE PLATI/CODUL IBAN :
ENA" S.R.L.                                MD78ML000000002251324110 :
                                CODUL FISCAL :1005600027274 / :
:
:
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc.Straseni                                :MOLDMD2X324:
=====:
BENEFICIAR (R) MF-TT Chisi                            CONTUL DE PLATI/CODUL IBAN :
nau budgetul de stat centrul MD23TRPCCC518430B01859AA :
pentru achizitii publice cent CODUL FISCAL :1016601000212 / :
ralizate in sananate :
:
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat                                :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/4750,00 Garantia:            TIPUL TRANSFERULUI :
bancara pentru participarea la Tender :            NORMAL/URGENT :N:
:
:
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:
:
:
:
L.S. :
:
=====:
                                CODUL TRANZACTIEI:101:
DATA PRIMIRII:25/06/2021 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
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                                (semnatura electronica) :
CONTABIL-SEF:Web Triboi-Cebotari Elena :
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YDVQOIEwdNb2xkb3ZhMRYwFAYDVQQHEw1tdW4uIENoXNpbmF1MRUwEwYDVQQK :
:
-----:
L.S.                                (semnatura electronica) :
CONDUCTOR: :
:
-----:
                                (semnatura manuala) :
CONTABIL-SEF: :
:
-----:
                                (semnatura manuala) :
SEMNATURA PRESTATORUL                                L.S. :
:
:-----:
MOTIVUL REFUZULUI                                : L.S. :
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SEMNATURA BANCII :
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