

ORDIN DE PLATA NR.: 67 TIP.DOC. 1 :
 DATA EMITERII:19 ianuarie 2021 :
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 PLATITI: 14000-00 LEI: Patrusprezece Mii lei 00 bani :
 =====
 PLATITOR: (R) O.P. "THOR CONTUL DE PLATI/CODUL IBAN :
 SECURITY GROUP" S.R.L. MD61ML000000022514301697 :
 CODUL FISCAL :1014600035138 / :
 =====
 PRESTATORUL PLATITOR CODUL BANCII: :
 BC"Moldindconbank"S.A. suc."Zorile" Chisinau :MOLDMD2X330: :
 =====
 BENEFICIAR (R) Agentia Rez CONTUL DE PLATI/CODUL IBAN :
 erve Materiale MD14TRPCAA518410A00600AA :
 CODUL FISCAL :1006601000288 / :
 =====
 PRESTATORUL BENEFICIAR CODUL BANCII: :
 Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
 =====
 DESTINATIA PLATII:/P102/14000,00 Plata p: TIPUL TRANSFERULUI :
 entru garantia pentru oferta la procedur: NORMAL/URGENTA :
 a de achizitie publica nr.ocds-b3wdpl-MD: :
 -1609327659772 din 30.12.2020 :
 =====
 CODUL TRANZACTIEI:101: :
 DATA PRIMIRII:19/01/2021 : SEMNATURILE :
 DATA EXECUTARII: : EMITENTULUI :
 =====
 CONDUCATOR:Web Bodorin Igor :
 MIIGdAYJKoZIhvcNAQcCoIIGZTCCBmECAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB: :
 DQEHAaCCBH0wggR5MIIDYaADAgECAhNHAABoTuc3lFjaWzkxAAAAAGhNMA0GCSq: :
 SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4: :
 DTE5MDUzMTA3NDU1MVoxDTIxMDUzMTA3NTU1MVowgbAxCzAJBgNVBAYTAkEMRA: :
 gYDVQQIEwdtb2xkb3ZhMREwDwYDVQQHEwhjaGlzaW5hdTEjMCEGA1UEChMat1A :
 (semnatura electronica) :
 CONTABIL-SEF:Web Roscovan Andrei :
 MIIGggYJKoZIhvcNAQcCoIIGczCCBm8CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3: :
 DQEHAaCCBIswwgSHMIIIDb6ADAgECAhNHAABoTPG3KIuud0kdAAAAAGhMMA0GCSqG: :
 SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X: :
 DTE5MDUzMTA3NDU1MVoxDTIxMDUzMTA3NTU1MVowgb4xCzAJBgNVBAYTAkEMRAw: :
 YDVQQIEwdtb2xkb3ZhMREwDwYDVQQHEwhjaGlzaW5hdTEjMCEGA1UEChMat1A :
 L.S. (semnatura electronica) :
 CONDUCATOR: (semnatura manuala) :
 CONTABIL-SEF: (semnatura manuala) :
 SEMNATURA PRESTATORUL L.S. :
 MOTIVUL REFUZULUI : L.S. :
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