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ORDIN DE PLATA NR.: 16                                TIP.DOC. 1 :
                                DATA EMITERII:vineri, 16 februar:
=====:
PLATITI: 1424-00                                LEI: Una Mie Patru Sute Douazeci si :
    Patru lei 00 bani                                :
                                                    :
=====:
PLATITOR:  (R) DIALAB SOLU    CONTUL DE PLATI/CODUL IBAN :
TIONS S.R.L.                MD51ML000000022517323524 :
                                CODUL FISCAL :1022600026511 / :
                                                    :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Telecomtrans" Chisinau :MOLDMD2X332:
=====:
BENEFICIAR (R) Centrul Pen    CONTUL DE PLATI/CODUL IBAN :
tru Achizitii Publice Central MD23TRPCCC518430B01859AA :
izate in Sanatate            CODUL FISCAL :1016601000212 / :
                                                    :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat          :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/1424,00 Pentru g:    TIPUL TRANSFERULUI :
arantia pentru oferta in cuantum de 2% l:        NORMAL/URGENT :N:
a procedura de achizi?ie publica nr. ocd:         :
s-b3wdp1-MD-1707840506974 din 23.02.2024:       :
                                                    :
                                                    : L.S. :
=====:
                                CODUL TRANZACTIEI:101: :
                                DATA PRIMIRII:16/02/2024 : SEMNATURILE :
                                DATA EXECUTARII:         : EMITENTULUI :
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                                (semnatura electronica) :
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-----:
L.S.                                (semnatura electronica) :
CONDUCTATOR:                        :

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	(semnatura manuala)	:
CONTABIL-SEF:		:
	(semnatura manuala)	:
SEMNATURA PRESTATORUL	L.S.	:
	:	-----:
MOTIVUL REFUZULUI	:	L.S.:
		-----:

SEMNATURA BANCII :
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