

ORDIN DE PLATA NR.: 882

TIP.DOC. 1

DATA EMITERII: 10 octombrie 2019

PLATITI: 2900-00

LEI: Doua Mii Noua Sute lei 00 bani

PLATITOR: (R) S.C. "Triom
ac" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD49ML000000002251609230

CODUL FISCAL : 1006606001224 /

PRESTATORUL PLATITOR

BC "Moldindconbank" S.A. suc. "Centru" Chisinau

CODUL BANCII:

: MOLDM2X309

BENEFICIAR (R) Inspectorat
ul Național de Probațiune

CONTUL DE PLATI/CODUL IBAN

MD17TRPCAA518410A00594AA

CODUL FISCAL : 1010601000287 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

: TREZMD2X

DESTINATIA PLATII: /P102/2900,00 transfer:

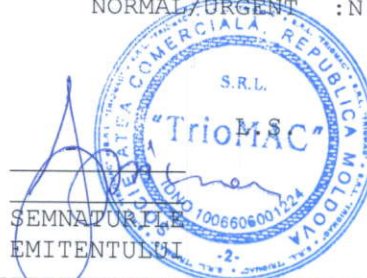
Pentru garantia pentru oferta la proced:

ura de achiziție publica nr. ocds-b3wdpl:

-MD-1569841562756 din 10.10.2019

TIPUL TRANSFERULUI

NORMAL/URGENT : N



CODUL TRANZACTIEI: 101

DATA PRIMIRII: 10/10/2019

DATA EXECUTARII:

SEMNATORILE

EMITENTULUI

CONDUCTOR: Web Constantin Alexandru

MIIGaAYJKoZIhvcNAQcCoIIIGWTCCBlUCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:

DQEHAaCCBHEwggRtMIIDVaADAgECAhNHAABSzdmURcxdY3AAAAAFLNMA0GCSqG:

Sib3DQEBcWUAMCIXIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:

DTE4MDkyNjEwMTAONVoXDTIwMDkyNjEwMjEwVowgaQxCzAJBgNVBAYTAk1EMRMw:

YDVQIQIewpSLiBNb2xkb3ZhMQ4wDAYDVQQHEWVPCmhlaTEQMA4GA1UEChMHVHJp

(semnatura electronica)

CONTABIL-SEF: Web Malairau Sergiu

MIIGXgYJKoZIhvcNAQcCoIIIGTzCCBksCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:

DQEHAaCCBGcwggRjMIIDS6ADAgECAhNHAABSz3PFM4R5hLiAAAAAFLOMA0GCSqG:

Sib3DQEBcWUAMCIXIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:

DTE4MDkyNjEwMTExMloXDTIwMDkyNjEwMjEwlowgZoxCzAJBgNVBAYTAk1EMRMw:

YDVQIQIewpSLiBNb2xkb3ZhMQ4wDAYDVQQHEWVPCmhlaTEQMA4GA1UEChMHVHJp

L.S.

(semnatura electronica)

CONDUCTOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.