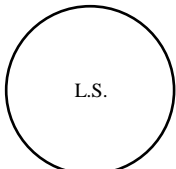


<b>ORDIN DE PLATA</b> Nr. <input type="text" value="3307"/>		<b>DATA EMITERII</b> <input type="text" value="07 decembrie 2023"/>	<b>TIP.DOC. 1</b>
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<b>PLATITOR</b> <input type="text" value="(R)PROASPAT-PROD SRL"/>		<b>CODUL IBAN</b> <input type="text" value="MD40CM000225104980142915"/>	<b>CODUL FISCAL</b> <input type="text" value="1012600008914"/>
<b>CONTUL TREZORERIAL</b>			
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<b>BENEFICIAR</b> <input type="text" value="(R) Primaroa or.Singera"/>		<b>CODUL IBAN</b> <input type="text" value="MD84TRPCDV518410A00786AA"/>	<b>CODUL FISCAL</b> <input type="text" value="1007601010596"/>
<b>CONTUL TREZORERIAL</b>			
<b>PRESTATORUL BENEFICIAR</b> <input type="text" value="Ministerul Finantelor - Trezoreria de Stat"/>		<b>CODUL BANCII</b> <input type="text" value="TREZMD2X"/>	
<b>DESTINATIA PLATII</b> <input type="text" value="Garantia pentru oferta la licitatia nr. ocds-b3wdp1-MD-1700223746254 din 17.11.2023"/>		<b>TIPUL TRANSFERULUI</b> NORMAL/URGENTA <input type="text" value="N"/>	
			
<b>CODUL TRANZACTIEI</b> <input type="text" value="101"/>	<b>DATA PRIMIRII</b> <input type="text" value="07 decembrie 2023"/>	<b>DATA EXECUTARII</b> <input type="text" value="07 decembrie 2023"/>	
		<b>SEMNAURILE EMITENTULUI</b>	
		L.S.	
		SEMNAURA BANCII	
<b>MOTIVUL REFUZULUI</b>			