

ORDIN DE PLATA NR.: 824

TIP.DOC. 1 :

DATA EMITERII:25 septembrie 2019:

PLATITI: 785-00  
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LEI: Sapte Sute Optzeci si Cinci le

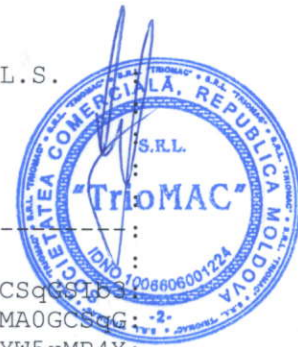
PLATITOR: (R) S.C. "Triom  
ac" S.R.L.CONTUL DE PLATI/CODUL IBAN  
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CODUL FISCAL :1006606001224 /PRESTATORUL PLATITOR  
BC"Moldindconbank"S.A. suc."Centru" ChisinauCODUL BANCII:  
:MOLDMD2X309:BENEFICIAR (R) IPTPA M. Be  
rezoschiCONTUL DE PLATI/CODUL IBAN  
MD56TRPCDV518410A01230AA  
CODUL FISCAL :1016620007582 /PRESTATORUL BENEFICIAR  
Ministerul Finantelor - Trezoreria de StatCODUL BANCII:  
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tul documentelor de atribuire" sau "Pent:  
ru garantia pentru oferta la procedura d:  
e achizi?ie publica nr.TIPUL TRANSFERULUI  
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D-1568205543942\_ din 25.09.2019\_

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:25/09/2019

DATA EXECUTARII:

SEMNAURILE  
EMITENTULUI

CONDUCTATOR:Web Constantin Alexandru

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(semnatura electronica)

CONTABIL-SEF:Web Malairau Sergiu

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L.S. (semnatura electronica)

CONDUCTATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNAURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

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