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ORDIN DE PLATA NR.: 1767 TIP.DOC. 1 :
DATA EMITERII:miercuri, 23 iulie:
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PLATITI: 16700-00 LEI: Sasesprezece Mii Sapte Sute le :
i 00 bani :
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PLATITOR: (R) "EXIMOTOR" CONTUL DE PLATI/CODUL IBAN :
S.A. MD38ML000000022512092160 :
CODUL FISCAL :1002600034712 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
=====;
BENEFICIAR (R) INSPECTORAT CONTUL DE PLATI/CODUL IBAN :
UL GENERAL AL POLITIEI MD47TRPCAA518440C00596AA :
CODUL FISCAL :1013601000495 / :
:;
=====;
PRESTATORUL BENEFICIAR CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
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DESTINATIA PLATII:/P102/16700,00 Plata p: TIPUL TRANSFERULUI :
u garantia de oferta la procedura de ach: NORMAL/URGENT :N:
izitie publica nr ocds-b3wdp1-MD-1751894: :
320120 din 23.07.2025. : :
: :
: L.S. :
=====; _____ :
CODUL TRANZACTIEI:101: _____ :
DATA PRIMIRII:23/07/2025 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:;
CONDUCATOR:Web Socolova Natalia :
vqIWWhGvE0WoCHo4yHA8TWxiOFbJzLU1R8tdOkOBafnKqUeW6KRHHstLZ/yK++v3y:
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(semnatura electronica) :
CONTABIL-SEF:Web Socolova Natalia :
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XG4/eR0gd9w/fipnzK6AYhUqiwdjiFz1E+DNWOhL5Hx5HdXmArb6yb//aReV6G :

L.S. (semnatura electronica) :
CONDUCATOR: _____ :
(semnatura manuala) :

CONTABIL-SEF: _____:

(semnatura manuala) :

SEMNATURA PRESTATORUL L.S. :

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MOTIVUL REFUZULUI : L.S. :

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