ORDIN DE PLATA NR.: 209

TIP.DOC. 1

DATA EMITERII:luni, 23 septembri

PLATITI: 884-70 LEI: Opt Sute Optzeci si Patru lei 70 bani

PLATITOR: (R) S.R.L. "Eco bio Grup"

CONTUL DE PLATI/CODUL IBAN
MD72ML0000000225166814 91
CODUL FISCAL :1010609003033 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc."Balti-Centru" Balti

CODUL BANCII:
:MOLDMD2X368:

BENEFICIAR (R) Primaria mu n. Ungheni

CONTUL DE PLATI/CODUL IBAN
MD17TRPCDH518410A00742AA
CODUL FISCAL :1007601001787 /

PRESTATORUL BENEFICIAR
Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:
:TREZMD2X :

DESTINATIA PLATII:/P102/884,70 Garantie pentru oferta conform COP nr 21277175 din 23.09.2024

TIPUL TRANSFERULUI NORMAL/URGENT :N:

Digitally signed by Ferfetchii Andrei
Date: 2024.09.23 12:20:19 EEST
Reason: MoldSign Signature
Location: Moldova
MOLDOVA EUROPEANĂ

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:23/09/2024

DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:Web Ferfetchii Andrei
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(semnatura electronica)

CONTABIL-SEF:Web Ferfetchii Andrei
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L.S. (semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI L.S.

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