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ORDIN DE PLATA NR.: 1460 TIP.DOC. 1 :
DATA EMITERII:vineri, 22 noiembr:
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PLATITI: 1980-00 LEI: Una Mie Noua Sute Optzeci lei :
00 bani :
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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
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BENEFICIAR (R) IS "Aeropor CONTUL DE PLATI/CODUL IBAN :
tul International Chisinau " MD53VI000002224708416MDL :
CODUL FISCAL :1002600007189 / :
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PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."VICTORIABANK"S.A. :VICBMD2X :
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DESTINATIA PLATII:Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la licitatie publica nr. ocds-b3: NORMAL/URGENT :N:
wdp1-MD-1728987965846 din 15.10.2024 :
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: L.S. :
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CODUL TRANZACTIEI:001: :
DATA PRIMIRII:22/11/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
CONDUCTOR:Web Constantin Alexandru :
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(semnatura electronica) :
CONTABIL-SEF:Web Constantin Alexandru :
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PbGcL5teqC/VLBX9tLQRHb0f+hcCacaqFfCmRaxfApZ+mbOeorV7n2AAt3N343 :
:
L.S. (semnatura electronica) :
CONDUCTOR: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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