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ORDIN DE PLATA NR.: 1477 TIP.DOC. 1 :
DATA EMITERII:luni, 25 noiembrie:
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PLATITI: 34000-00 LEI: Treizeci si Patru Mii lei 00 b :
ani :
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PLATITOR: (R) S.C. "LUXGA CONTUL DE PLATI/CODUL IBAN :
Z" S.R.L. MD21ML00000002258A061181 :
CODUL FISCAL :1004600011768 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Telecentru" Chisinau :MOLDMD2X306:
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BENEFICIAR (R) SA Apa-Cana CONTUL DE PLATI/CODUL IBAN :
l Chisinau MD12PR002251166792001498 :
CODUL FISCAL :1002600015876 / :
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PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."ProCredit Bank"S.A. :PRCBMD22 :
=====
DESTINATIA PLATII:Plata sub forma de gar: TIPUL TRANSFERULUI :
antie de oferta la procedura de atribuir: NORMAL/URGENT :U:
e nr. ocds-b3wdp1-MD-1732020761844 din 2: :
5.11.2024 Lucrari de restabilire a pava: :
ului : :
L.S. :
=====
CODUL TRANZACTIEI:001: :
DATA PRIMIRII:25/11/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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CONducator:Web Plesca Alexei :
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(semnatura electronica) :
CONTABIL-SEF:Web Plesca Alexei :
MIIGdgYJKoZIhvcNAQcCoIIGZzCCBmMCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBH8wggR7MIIDY6ADAgECAhNHAADmHK2vYzaU5nn8AAAAAOYcMA0GCSqG:
SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
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YDVQIExFSZXB1YmxpY2EgTW9sZG92YTERMA8GA1UEBxMIQ2hpc2luYXUxFjAU :
L.S. (semnatura electronica) :
CONducator: (semnatura manuala) :
CONTABIL-SEF: (semnatura manuala) :
SEMnatura PRESTATORUL L.S. :
MOTIVUL REFUZULUI : L.S. :
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