

ORDIN DE PLATA NR.: 69  
TIP.DOC. 1 :  
DATA EMITERII:joi, 7 martie 2024:  
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PLATITI: 208-00  
LEI: Doua Sute Opt lei 00 bani  
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PLATITOR: (R) S.R.L. "Eco bio Grup"  
CONTUL DE PLATI/CODUL IBAN  
MD72ML000000022516681491  
CODUL FISCAL :1010609003033 /

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PRESTATORUL PLATITOR  
BC"Moldindconbank"S.A. suc."Balti-Centru" Balti  
CODUL BANCII:  
:MOLDMD2X368:

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BENEFICIAR (R) Primaria co m. Stauceni  
CONTUL DE PLATI/CODUL IBAN  
MD77TRPCDV518410A00897AA  
CODUL FISCAL :1007601009990 /

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PRESTATORUL BENEFICIAR  
Ministerul Finantelor - Trezoreria de Stat  
CODUL BANCII:  
:TREZMD2X

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DESTINATIA PLATII:/P102/208,00 Garantie : TIPUL TRANSFERULUI  
pentru oferta la COP cu nr 21180897 din : NORMAL/URGENT :N:  
11.03.2024  
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L.S.

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CODUL TRANZACTIEI:101:  
DATA PRIMIRII:07/03/2024 : SEMNATURILE  
DATA EXECUTARII: : EMITENTULUI  
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CONducator:Web Ferfetchii Andrei  
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:  
(semnatura electronica)  
CONTABIL-SEF:Web Ferfetchii Andrei  
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NVBAoTD1NSTCBFY29iaW8tR3JlcDEZMBCGA1UEAxMQRmVyZmV0Y2hpIEFuZHZHJ1  
:  
L.S. (semnatura electronica)  
CONducator:  
(semnatura manuala)  
CONTABIL-SEF:  
(semnatura manuala)  
SEMnatura Prestatorul L.S.  
MOTIVUL REFUZULUI : L.S.