

ORDIN DE PLATA NR.: 173 TIP.DOC. 1 :

DATA EMITERII:mar?, 22 octombri:

PLATITI: 675-00 LEI: Sase Sute Saptezeci si Cinci l :  
ei 00 bani :

PLATITOR: (R) Aelo Grup S CONTUL DE PLATI/CODUL IBAN :  
.R.L. MD23ML000000022514094704 :  
CODUL FISCAL :1011600009752 / :

PRESTATORUL PLATITOR CODUL BANCII:  
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

BENEFICIAR (R)IP USMF N.Te CONTUL DE PLATI/CODUL IBAN :  
stemitanu MD19AG000000022512015544 :  
CODUL FISCAL :1007600000794 / :

PRESTATORUL BENEFICIAR CODUL BANCII:  
BC"MAIB"S.A. :AGRNMD2X :

DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :  
oferta la procedura de achizi?ie public: NORMAL/URGENT :N:  
a nr. 21286590 din 23.10.2024 :

L.S. :

CODUL TRANZACTIEI:001:

DATA PRIMIRII:22/10/2024

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

CONDUCTOR:Web Cobzari-Turcan Rodica :  
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(semnatura electronica) :

CONTABIL-SEF:Web Cobzari-Turcan Rodica :  
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L.S. (semnatura electronica) :

CONDUCTOR: (semnatura manuala) :

CONTABIL-SEF: (semnatura manuala) :

SEMNATURA PRESTATORUL L.S. :

MOTIVUL REFUZULUI : L.S. :