

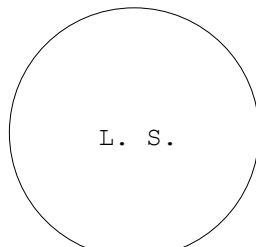
ORDIN DE PLATA Nr.

2284

DATA EMITERII

26 martie 2019

TIP. DOC. 1

PLATITI	75-00	LEI	Saptezeci si cinci Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL		CODUL IBAN	MD45EC000000225187161737	
		CODUL FISCAL	1003600136901	
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau				
BENEFICIAR (R) I.M.S.P. Institutul Mamei si Copilului		CODUL IBAN	MD91ML00000000225152859	
		CODUL FISCAL	1003600151643	
PRESTATORUL BENEFICIAR BC'Moldindconbank'S.A.				
DESTINATIA PLATII	Plata pentru garantie 1% pentru licitarea publica fara Nr. 2			TIPUL TRANSFERULUI NORMAL/URGENT <input type="checkbox"/> N <input type="checkbox"/> U 
	9.03.19			
	Fara TVA			
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNETURILE EMITENTULUI	
001	26.03.2019 12.07.12	26.03.2019 16.55.22	L. S.	
	SEMNETURA PRESTATORULUI			L. S.
	MOTIVUL REFUZULUI			

CONDUCATORUL :

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Document primit prin sistemul Client-Banca (PC-banking)