

ORDIN DE PLATA NR.: 559

TIP.DOC. 1

DATA EMITERII: 10 iulie 2019

PLATITI: 1040-00

LEI: Una Mie Patruzei lei 00 bani

PLATITOR: (R) "POLICONTRA
CT" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD07ML000000222432000293

CODUL FISCAL : 1003600068776 /

PRESTATORUL PLATITOR

BC "Moldindconbank" S.A. suc. "Zorile" Chisinau

CODUL BANCII:

: MOLDMD2X330:

BENEFICIAR (R) DETS Botani
ca

CONTUL DE PLATI/CODUL IBAN

MD87TRPCDV518410A00780AA

CODUL FISCAL : 1007601010448 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

: TREZMD2X

DESTINATIA PLATII: /P102/1040,00 Garantie:
bancara a ofertei la licitatie nr.21009:
618 din 12.07.2019

TIPUL TRANSFERULUI

NORMAL/URGENT : N:

L.S.

CODUL TRANZACTIEI: 101:

DATA PRIMIRII: 10/07/2019

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

CONDUCTOR: Web "Policontract" S.R.L. Director

MIIGZAYJKoZihvcNAQcCoIIGVTCCBlECAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBG0wggRpMIIDUaADAgECAhNHAAA11VzQs/bx0bUqAAAAADXVMA0GCSqG:
SIB3DQEBCwUAMCIXIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTE3MTAyNjEyNTkyNVVoXDTESMTAyNjEzMDkyNVowgaAxCzAJBgNVBAYTAk1EMREw:
YDVQOHEwhDSElTSU5BVTEoMCYGA1UEChMfUG9saWNvbnRyYWN0IFNSTCwgRGlt

(semnatura electronica)

CONTABIL-SEF: Web "Policontract" S.R.L. Contabil-Sef

MIIGfAYJKoZihvcNAQcCoIIGbTCCBmkCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:

DQEHAaCCBIUwggSBMIIDaaADAgECAhNHAAA9a7oFn2oDHd5iAAAAADlrMA0GCSq:

SIB3DQEBCwUAMCIXIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4:

DTE4MDEyNjEyNTIwNVVoXDTIwMDEyNjEyMDIwNVowgbgxCzAJBgNVBAYTAk1EMRA:
gYDVQQIEwdNb2xkb3ZhMREwDwYDVQOHEwhDaGlzaW5hdTEuMCQGA1UEChMdu1J

L.S.

(semnatura electronica)

CONDUCTOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

