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ORDIN DE PLATA NR.: 331                                TIP.DOC. 1 :
                                DATA EMITERII:29 noiembrie 2022 :
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PLATITI: 2377-00                                LEI: Doua Mii Trei Sute Saptezeci s :
i Sapte lei 00 bani                                :
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PLATITOR: (R) S.C. "SIJA-    CONTUL DE PLATI/CODUL IBAN :
PRIM" S.R.L.                MD88ML000002224917721802 :
                                CODUL FISCAL :1005600023438 / :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Alba-Iulia" Chisinau :MOLDMD2X303:
=====:
BENEFICIAR (R)IMSP Institu    CONTUL DE PLATI/CODUL IBAN :
tul Mamei si Copilului        MD91ML000000000225152859 :
                                CODUL FISCAL :1003600151643 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
BC"Moldindconbank"S.A.                :MOLDMD2X :
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DESTINATIA PLATII:garantie pentru oferta:    TIPUL TRANSFERULUI :
la lic.publica nr.21066118 din 30.11.22:    NORMAL/URGENT :N:
                                                :
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                                                L.S. :
=====:
                                CODUL TRANZACTIEI:001: :
                                DATA PRIMIRII:29/11/2022 : SEMNATURILE :
                                DATA EXECUTARII: : EMITENTULUI :
                                :-----:
CONDUCTATOR:Web Oprea Ion :
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                                (semnatura electronica) :
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:
L.S.                                (semnatura electronica) :
CONDUCTATOR: :

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	(semnatura manuala)	:
CONTABIL-SEF:		:
		:
	(semnatura manuala)	:
SEMNATURA PRESTATORUL	L.S.	:
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MOTIVUL REFUZULUI		: L.S. :
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