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ORDIN DE PLATA NR.: 5924 TIP.DOC. 1 :  
DATA EMITERII: vineri, 1 decembrie:  
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PLATITI: 2200-00 LEI: Doua Mii Doua Sute lei 00 bani :  
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PLATITOR: (R) Combinatul CONTUL DE PLATI/CODUL IBAN :  
de Carne "Nivali-Prod" SRL MD17ML000002224409006289 :  
CODUL FISCAL :1006600010112 / :  
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PRESTATORUL PLATITOR CODUL BANCII: :  
BC"Moldindconbank"SA suc."Centru"Chisinau :MOLDMD2X309:  
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BENEFICIAR (R) CENTRUL DE CONTUL DE PLATI/CODUL IBAN :  
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DESTINATIA PLATII:/P102/2200,00 GARANTIA: TIPUL TRANSFERULUI :  
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CODUL TRANZACTIEI:101: :  
DATA PRIMIRII:01/12/2023 : SEMNATURILE :  
DATA EXECUTARII: : EMITENTULUI :  
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(semnatura electronica)  
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L.S. (semnatura electronica) :  
CONducator: (semnatura manuala) :  
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SEMnATURA PRESTATORUL L.S. :  
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MOTIVUL REFUZULUI : L.S. :  
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