

ORDIN DE PLATA NR.: 251
TIP.DOC. 1 :
DATA EMITERII:21 octombrie 2019 :
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PLATITI: 11990-00 LEI: Unsprezece Mii Noua Sute Nouaz :
eci lei 00 bani :
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PLATITOR: (R) "ASTRAL-PRO CONTUL DE PLATI/CODUL IBAN :
IECT" S.R.L. MD80ML000000000225130844 :
CODUL FISCAL :1011600025789 / :

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PRESTATORUL PLATITOR CODUL BANCII: :
BC"Moldindconbank"S.A. suc."Dacia" Chisinau :MOLDMD2X308: :
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BENEFICIAR (R) MF - TR Chi CONTUL DE PLATI/CODUL IBAN :
sinau-bugetul de stat IS Admi MD29TRPCCC518430D00891AA :
nistratia de de Stat a Drumur CODUL FISCAL :1003600023559 / :
ilor :
:

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PRESTATORUL BENEFICIAR CODUL BANCII: :
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
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DESTINATIA PLATII:/P102/11990,00 Pentru : TIPUL TRANSFERULUI :
garantia pentru oferta la licitatie o: NORMAL/URGENT :N: :
cde-b3wdp1-MD-1569584413705 din 21.10.19: :
: :
: :
: L.S. :
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CODUL TRANZACTIEI:101: :
DATA PRIMIRII:21/10/2019 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----

CONUDACATOR:Web Bejan Sergiu :
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DQEHAaCCBIUwggSBMIIDaaADAgECAhNHAABypZVUZklvdvJ2AAAAAHK1MA0GCSqG: :
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DTE5MDkxMzExNDMyMVoXDTIxMDkxMzExNTMyMVowgbGxCzAJBgNVBAYTA1JNMRow: :
YDVQIExFVSZXB1YmXpY2EgTW9sZG92YTERMA8GA1UEBxMIQ2hpc2luYXUxGzAZ :
:

(semnatura electronica)

CONTABIL-SEF:Web Bejan Sergiu :
MIIGfAYJKoZIhvcNAQcCoIIGbTCCBmkCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3: :
DQEHAaCCBIUwggSBMIIDaaADAgECAhNHAABypZVUZklvdvJ2AAAAAHK1MA0GCSqG: :
SIb3DQEBcWUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X: :
DTE5MDkxMzExNDMyMVoXDTIxMDkxMzExNTMyMVowgbGxCzAJBgNVBAYTA1JNMRow: :
YDVQIExFVSZXB1YmXpY2EgTW9sZG92YTERMA8GA1UEBxMIQ2hpc2luYXUxGzAZ :
:

L.S. (semnatura electronica)

CONUDACATOR: :
(semnatura manuala)

CONTABIL-SEF: :
(semnatura manuala)

SEMNETURA PRESTATORUL L.S. :
:

MOTIVUL REFUZULUI : L.S. :
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