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ORDIN DE PLATA NR.: 617 TIP.DOC. 1 :
DATA EMITERII:miercuri, 21 iunie:
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PLATITI: 3189-80 LEI: Trei Mii Una Suta Optzeci si N :
oua lei 80 bani :
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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
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BENEFICIAR (R) IMSP Inst. CONTUL DE PLATI/CODUL IBAN :
Mamei si Copilului MD91ML00000000225152859 :
CODUL FISCAL :1003600151643 / :
:
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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :
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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizitie public: NORMAL/URGENT :N:
e nr. ocds-b3wdp1-MD-1686739800181 din 2: :
2/06/2023 :
:
: L.S. :
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CODUL TRANZACTIEI:001: :
DATA PRIMIRII:21/06/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
CONducator:Web Constantin Alexandru :
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(semnatura electronica) :
CONTABIL-SEF:Web Constantin Alexandru :
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L.S. (semnatura electronica) :
CONducator: :
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CONTABIL-SEF:	(semnatura manuala)	:
		:
	(semnatura manuala)	:
SEM NATURA PRESTATORUL	L.S.	:
	:	:
MOTIVUL REFUZULUI	:	:
	L.S.	:
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