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ORDIN DE PLATA NR.: 1589 TIP.DOC. 1

DATA EMITERII:vineri, 13 decembr

PLATITI: 3992-00 LEI: Trei Mii Noua Sute Nouazeci si Doi lei 00 bani

PLATITOR: (R) S.C. "Triomac" S.R.L.
CONTUL DE PLATI/CODUL IBAN MD49ML000000002251609230
CODUL FISCAL :1006606001224 /

PRESTATORUL PLATITOR BC"Moldindconbank"S.A. suc."Centru" Chisinau
CODUL BANCII: :MOLDMD2X309:

BENEFICIAR (R) Ministerul Muncii ?i Protec?iei Sociale
CONTUL DE PLATI/CODUL IBAN MD31TRPCAA518410A01924AA
CODUL FISCAL :1021601000115 /

PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat
CODUL BANCII: :TREZMD2X

DESTINATIA PLATII:/P102/3992,00 Garan?ia: pentru oferta pentru achizi?ie publica: nr. ocds-b3wdp1-MD-1733405481916din 13/12/2024

TIPUL TRANSFERULUI NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101:
DATA PRIMIRII:13/12/2024
DATA EXECUTARII:

SEMNATURILE 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: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI L.S.