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ORDIN DE PLATA NR.: 362 TIP.DOC. 1 :
DATA EMITERII:joi, 21 septembrie:
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PLATITI: 2090-00 LEI: Doua Mii Nouazeci 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:
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BENEFICIAR (R) I.M.S.P. "I CONTUL DE PLATI/CODUL IBAN :
nstitutul 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 licitatie din 22.09.23 : NORMAL/URGENT :N:
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:
: L.S. :
=====
CODUL TRANZACTIEI:001:
DATA PRIMIRII:21/09/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
CONDUCTOR:Web Oprea Ion :
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DQEHAACCBF0wggRZMIIDQaADAgECAhNHAADBmAjLPzK5SeAAAAAMHKMA0GCSqG:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:
YDVQZIEWJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNpamEgUHJp :
:
(semnatura electronica) :
CONTABIL-SEF:Web Oprea Ion :
MIIGVAYJKoZIhvcNAQcCoIIGRTCCBkECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAACCBF0wggRZMIIDQaADAgECAhNHAADBmAjLPzK5SeAAAAAMHKMA0GCSqG:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:
YDVQZIEWJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNpamEgUHJp :
:
L.S. (semnatura electronica) :
CONDUCTOR: :
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	(semnatura manuala)	:
CONTABIL-SEF:		:
		:
	(semnatura manuala)	:
SEMNATURA PRESTATORUL	L.S.	:
		:-----:
MOTIVUL REFUZULUI		: L.S. :
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