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ORDIN DE PLATA NR.: 14                                TIP.DOC. 1 :
                                           DATA EMITERII:24 februarie 2023 :
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PLATITI: 3400-00          LEI: Trei Mii Patru Sute lei 00 ban :
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PLATITOR: (R) "JOFAM-ELIT          CONTUL DE PLATI/CODUL IBAN :
E" S.R.L.                MD14ML000000022517613638 :
                           CODUL FISCAL :1022600038723 / :
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PRESTATORUL PLATITOR          CODUL BANCII:
BC"Moldindconbank"S.A. suc. "Toamna de Aur" Chisin :MOLDMD2X361:
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BENEFICIAR (R) Agentia Ser      CONTUL DE PLATI/CODUL IBAN :
vicii Publice                MD15TRPCCC518430G01231AA :
                           CODUL FISCAL :1002600024700 / :
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PRESTATORUL BENEFICIAR          CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
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DESTINATIA PLATII:/P102/3400,00 Pentru g: TIPUL TRANSFERULUI :
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4.02.2023 : :
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                           CODUL TRANZACTIEI:101: :
DATA PRIMIRII:24/02/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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                           (semnatura electronica) :
CONTABIL-SEF:Web Jora Vitalie :
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L.S. (semnatura electronica) :
CONducator: :
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CONTABIL-SEF: :
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SEMnatura PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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