

ORDIN DE PLATA NR.: 226

TIP.DOC. 1 :

DATA EMITERII: mar?i, 25 iulie 20:

PLATITI: 110320-00

uazeci lei 00 bani

LEI: Una Suta Zece Mii Trei Sute Do

PLATITOR: (R) "7 SERVICII
IMOBILIARE" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD91ML000000002251420100

CODUL FISCAL :1008600018237 /

PRESTATORUL PLATITOR

BC"Moldindconbank"S.A. suc."Premium" Chisinau

CODUL BANCII:

:MOLDMD2X320:

BENEFICIAR (R) Agentia Ser
vicii Publice

CONTUL DE PLATI/CODUL IBAN

MD15TRPCCC518430G01231AA

CODUL FISCAL :1002600024700 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

:TREZMD2X

DESTINATIA PLATII:/P102/110320,00 Plata :
pentru garantie pentru oferta la licitat:
iaa publica nr. ocds-b3wdp1-MD-16883672:
04959 din 25/07/2023

TIPUL TRANSFERULUI

NORMAL/URGENT :N:

CODUL TRANZACTIEI:101:

DATA PRIMIRII:25/07/2023

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI



CONDUCATOR:Web Teodor Gutan

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(semnatura electronica)

CONTABIL-SEF:Web Teodor Gutan

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L.S.

CONDUCATOR:

(semnatura electronica)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

(semnatura manuala)

L.S.

MOTIVUL REFUZULUI

L.S.