

ORDIN DE PLATA NR.62

Tip.doc. 1

DATA EMITERII: 28 februarie 2022

PLATITI:32977-60

LEI: Treizeci si Doua Mii Noua Sute Sap:
tezeci si Sapte, 60

PLATITOR: (R)DIRECTIA DE PRODUCTIE GOSPOD CODUL IBAN:MD41VI000002224416260MDL:
ARIEI L CODUL FISCAL:1003604014117

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.16 Edinet

BENEFICIAR:(R) Ministerul Finantelor - Tr CODUL IBAN:MD68TRPCEF518410A00722AA:
ezoreria de Stat CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/32977,60 GARANTIA BANCARA :

PENTRU OFERTA 1% DIN SUMA TOTALA A OFERTEI

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

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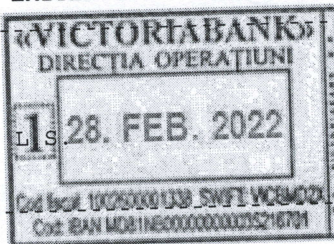
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



16:28:51 28 FEB 2022

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ORDIN DE PLATA NR.61

Tip.doc. 1

DATA EMITERII: 28 februarie 2022

PLATITI:17000-00

LEI: Saptesprezece Mii, 00

PLATITOR: (R) DIRECTIA DE PRODUCTIE GOSPOD CODUL IBAN:MD41VI000002224416260MDL:
ARIBI L CODUL FISCAL:1003604014117

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.16 Edinet

BENEFICIAR: (R) Ministerul Finantelor - Tr CODUL IBAN:MD68TRPCEF518410A00722AA:
ezoreria de Stat CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/17000,00 GARANTIA BANCARA :
PENTRU OFERTA 1% DIN SUMA TOTALA A OFERTEI : NORMAL/URGENT:NO

L.S.

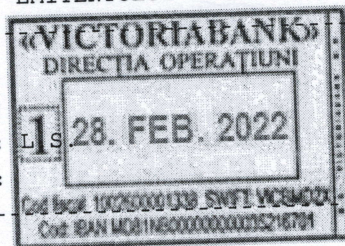
CODUL TRANZACTIEI:101

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SEMNAURILE
EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



14:26:35 28 FEB 2022

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