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ORDIN DE PLATA NR.: 1471 TIP.DOC. 1 :
DATA EMITERII:27 decembrie 2022 :

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PLATITI: 978-20 LEI: Noua Sute Saptezeci si Opt lei :
20 bani :

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

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

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BENEFICIAR (R) IPNA "COMPA CONTUL DE PLATI/CODUL IBAN :
NIA TELERADIO MOLDOVA" MD47ML000000002251206328 :
CODUL FISCAL :1004600050558 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :

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DESTINATIA PLATII:Garan?ia pentru oferta: TIPUL TRANSFERULUI :
pentru achizi?ie publica nr. ocds-b3w: NORMAL/URGENT :N:
dp1-MD-1671538130242 din 28/12/2022 :
:
: L.S. :

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CODUL TRANZACTIEI:001: _____ :
DATA PRIMIRII:27/12/2022 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

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CONDUCTOR:Web Malairau Sergiu :
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YDVQQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChMML :

(semnatura electronica)

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CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCB14CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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(semnatura electronica)

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L.S. :
CONDUCTOR: _____ :

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
: L.S. :
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