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ORDIN DE PLATA NR.: 834                                TIP.DOC. 1 :
                                DATA EMITERII:22 noiembrie 2018 :
=====:
PLATITI: 11055-00          LEI: Unsprezece Mii Cincizeci si Ci :
nci lei 00 bani                                                    :
=====:
PLATITOR: (R) S.C. "Vipar          CONTUL DE PLATI/CODUL IBAN :
t Plus" S.R.L.              MD04ML000000002251502176 :
                                CODUL FISCAL :1005600016494 / :
=====:
PRESTATORUL PLATITOR          CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
=====:
BENEFICIAR (R) MF-TR Centr    CONTUL DE PLATI/CODUL IBAN :
u - Chisinau                MD24TRPDAK30000000377800 :
                                CODUL FISCAL :1006601000037 / :
=====:
PRESTATORUL BENEFICIAR          CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/11055,00 Plata p: TIPUL TRANSFERULUI :
entru garantia bancara pentru oferta la : NORMAL/URGENT :N:
obiectul "lucrari de reparatie in cadrul:
taberei de odihna Poienita Vesela" :
:
: L.S.
=====:
                                CODUL TRANZACTIEI:101:
                                DATA PRIMIRII:22/11/2018 : SEMNATURILE
                                DATA EXECUTARII: : EMITENTULUI
=====:
CONDUCTATOR:Web S.C."VipartPlus"SRL Director :
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YDVQIExFSZXB1YmxpY2EgTW9sZG92YTERMA8GA1UEBxMISWFSb3ZlbnkxGzAZ :
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                                (semnatura electronica)
CONTABIL-SEF:Web S.C."VipartPlus"SRL Director :
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YDVQIExFSZXB1YmxpY2EgTW9sZG92YTERMA8GA1UEBxMISWFSb3ZlbnkxGzAZ :
-----:
L.S.                                (semnatura electronica)
CONDUCTATOR:                                :
                                (semnatura manuala)
CONTABIL-SEF:                                :
                                (semnatura manuala)
SEMNATURA PRESTATORUL L.S.
MOTIVUL REFUZULUI : L.S.
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