

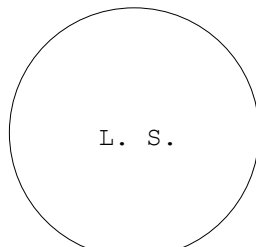
ORDIN DE PLATA Nr.

2362

DATA EMITERII

03 iunie 2019

TIP. DOC. 1

PLATITI	485-00	LEI	Patru sute optzeci si cinci Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL		CODUL IBAN	MD45EC00000225187161737	
		CODUL FISCAL	1003600136901	
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau				
BENEFICIAR (R) Secretariatului Parlamentului		CODUL IBAN	MD63TRPCAA518410A00405AA	
		CODUL FISCAL	1006601003762	
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat				
DESTINATIA PLATII	Plata pentru garantie oferta 1% la licitatie publica fara nr . din 04.06.19		TIPUL TRANSFERULUI NORMAL/URGENT	
	Fara TVA		<input type="checkbox"/> N	
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNATURILE EMITENTULUI	
101	03.06.2019 15.01.34		L. S.	
	SEMNATURA PRESTATORULUI		L. S.	
	MOTIVUL REFUZULUI			

CONDUCATORUL :

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Document primit prin sistemul Client-Banca (PC-banking)