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ORDIN DE PLATA NR.: 234                                TIP.DOC. 1 :
                                DATA EMITERII:5 septembrie 2022 :
=====:
PLATITI: 13440-00          LEI: Treisprezece Mii Patru Sute Pa :
truzeci lei 00 bani                                             :
                                                                :
=====:
PLATITOR:  (R) S.C. "SIJA-    CONTUL DE PLATI/CODUL IBAN      :
PRIM" S.R.L.                MD88ML000002224917721802          :
                                CODUL FISCAL :1005600023438  /   :
                                                                :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Alba-Iulia" Chisinau      :MOLDMD2X303:
=====:
BENEFICIAR (R) Agentia Asi    CONTUL DE PLATI/CODUL IBAN      :
gurare Resurse si Administrar MD28TRPCAA518410A00572AA    :
e Patrimoniu Ministerul Apar CODUL FISCAL :1006601001229 /   :
rii                                                         :
                                                                :
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat            :TREZMD2X   :
=====:
DESTINATIA PLATII:/P102/13440,00 Garanti:    TIPUL TRANSFERULUI :
e pentru oferta la licitatiea nr.21061829:    NORMAL/URGENT  :N:
din 07.09.22                                     :           :
                                                :           :
                                                :           :
                                                :           :
                                                :           :
                                                :           :
=====:
                                CODUL TRANZACTIEI:101:         :
                                DATA PRIMIRII:05/09/2022      : SEMNATURILE      :
                                DATA EXECUTARII:              : EMITENTULUI      :
                                :-----:                     :
CONDUCTATOR:Web Oprea Ion                                     :
MIIGVAYJKoZiHvcNAQcCoIIGRTCCBkECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaACCBF0wggRZMIIDQaADAgECAhNHAADBmYmAjLPzK5SeAAAAAMHKMA0GCSqG:
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DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:
YDVQOQIEWJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNpamEgUHJp   :
-----:
                                (semnatura electronica)         :
CONTABIL-SEF:Web Oprea Ion                                     :
MIIGVAYJKoZiHvcNAQcCoIIGRTCCBkECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaACCBF0wggRZMIIDQaADAgECAhNHAADBmYmAjLPzK5SeAAAAAMHKMA0GCSqG:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:
YDVQOQIEWJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNpamEgUHJp   :
-----:
L.S.                                (semnatura electronica)         :
CONDUCTATOR:_____

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	(semnatura manuala)	:
CONTABIL-SEF:		:
		:
	(semnatura manuala)	:
SEMNATURA PRESTATORUL	L.S.	:
		:
		:-----:
MOTIVUL REFUZULUI		: L.S. :
		:-----: