

ORDIN DE PLATA NR.: 96

TIP.DOC. 1 :

DATA EMITERII:10 aprilie 2020

PLATITI: 1899-08
oua lei 08 bani

LEI: Una Mie Opt Sute Nouazeci si N

PLATITOR: (R) "Chemix Gruppo" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD17ML000000002251709619

CODUL FISCAL : 1008600021848 /

PRESTATORUL PLATITOR

CODUL BANCII:

BC"Moldindconbank"S.A. suc."Centru" Chisinau

: MOLDMD2X309:

BENEFICIAR (R) Agentia Ser
vicii Publice

CONTUL DE PLATI/CODUL IBAN

MD97VI000002224212555MDI.

CODUL FISCAL :1002600024700 /

PRESTATORUL BENEFICIAR

CODUL BANCII:

B.C. "VICTORIABANK" S.A.

:VICBMD2X

DESTINATIA PLATII:Plata pu procedura de :	TIPUL TRANSFERULUI :
achizitiei cererea oferta de preturi, In:	NORMAL/URGENT :N:
clusiv TVA 316.51 :	

L.S.

CODUL TRANZACTIEI:001:

DATA PRIMIRII: 10/04/2020

SEMNATURILE

DATA EXECUTARII:

EMITENTULUI ,

CONDUCTOR: Web Frunza Olesea

MIIGfwYJKoZihvcNAQcCoIIGcDCCBmwCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAAcCBIGwggSEMIIDbkADAgECAhNHAABcljRqn4IJCb3sAAAAAFyWMA0GCSqG:
SIB3DQEBECUAMCIXIDAeBgNVBAgtF0NFULxQLUNBLlU1vbGRpbmRjb25iYW5rMB4X:
DTE5MDExMDEzMDA0OVoXDTE5MDExMDEzMDA3NTAwOVoogbsxCIAJBNVBYATAkEMRow:
YDVQYIxExFSXBBlYmxprY2EgTW9sZG92YTERMA8GA1UEBxIMj02hoc2luYXxUGTAX

(semnatura electronica)

CONTABIL-SEF:Web Frunza Olesea

MIIGfwYJKoZiHvcNAQcCoIIGcDCCBmwCAQExCzAJBgUrDgMCGGUAMASGCSqGSIB3:
DQEHAAcGBIgwggSEMIIDbkADAgECAhNHAABcljRQn4IJCb3sAAAAAFyWMA0GCSqG:
Sb3BDEQEBcwAMCIxIDAeBgNVBAMT0F0NUF1QxLUNBLU1vbGRpbmRjb251YW51RMb4X:
DTE5MDEZMDA3NDAAVOxDTIzMDExMDEZMDA3NTAwOwUgbsxCAJBGbNVBAYTakiEMRow:
YDVQOQIEXFSZXB1YmxyY2EgTW9sZG92YTERMA8GAlEExBxMzQ2I2hpc2luYXUxGTAT:

L.S.

(semnatura electronica)

CONDUCTOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.