

ORDIN DE PLATA NR.: 325

TIP.DOC. 1 :  
DATA EMITERII: 3 iunie 2022

PLATITI: 6000-00

LEI: Sase Mii lei 00 bani

PLATITOR  
(R) CAVES GRUP SRL

CODUL IBAN  
MD89ML000000022510361635  
CODUL FISCAL :1014600004998/

PRESTATORUL PLATITOR  
suc. "Kiev"

CODUL BANCII:  
:MOLDMD2X336:

BENEFICIAR  
(R) Ministerul Afacerilor Int  
erne

CODUL IBAN  
MD50TRPCAA518410B00438AA  
CODUL FISCAL :1006601000130/

PRESTATORUL BENEFICIAR  
Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:  
:TREZMD2X

DESTINATIA PLATII: /P102/6000,00 Plata pu:  
Garantia pentru oferta 1% din valoarea :  
ofertei, conform anuntului de participar:  
e privind achizitionarea de lucrari de r:  
eparatie a cantinei MAI, mun.Chisinau, b:  
d.Stefan cel Mare, 75

TIPUL TRANSFERULUI  
NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI: 101:  
DATA PRIMIRII: 03/06/2022  
DATA EXECUTARII: 03/06/2022 16:50:2:  
Tipul sistemului  
de deservire la distanta - 1

SEMNATURILE  
EMITENTULUI

CONDUCTOR: Web Triboi Victor  
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YDVQIQIEwdNb2xkb3ZhmREwDwYDVQQHEWhDaGlzaWFudTEXMBUGA1UEChMOQ2F2

(semnatura electronica)

CONTABIL-SEF: Web Triboi Victor  
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(semnatura electronica)

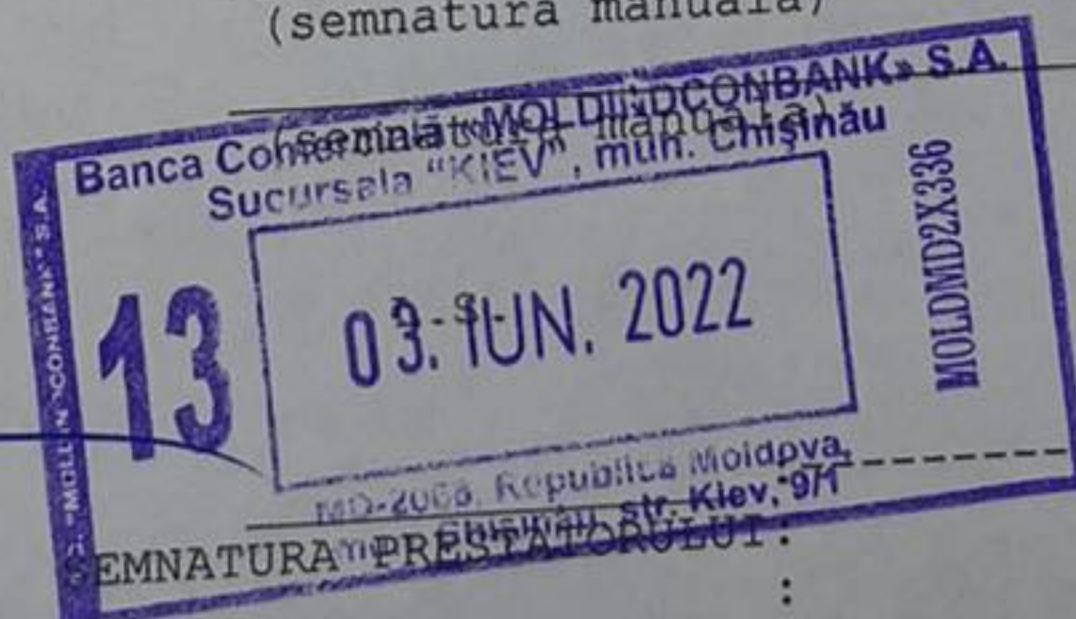
L.S.

CONDUCTOR:

(semnatura manuala)

CONTABIL-SEF:

SEMNTURA  
BANCII



MOTIVUL REFUZULUI

L.S.