

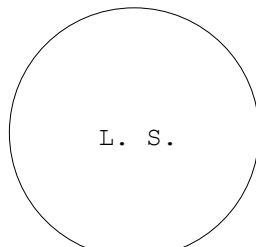
ORDIN DE PLATA Nr.

2276

DATA EMITERII

18 martie 2019

TIP. DOC. 1

PLATITI	890-00	LEI	Opt sute nouazeci Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL	CODUL IBAN		MD45EC00000225187161737	
	CODUL FISCAL		1003600136901	
PRESTATORUL PLATITOR BC EuroCreditBank SA or. Chisinau				
BENEFICIAR (R) Inspectoratul General al Politiei	CODUL IBAN		MD68TRPCAA518410B00596AA	
	CODUL FISCAL		1013601000495	
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat				
DESTINATIA PLATII	Plata garantie pentru oferta 1% la licitatia No. f/n di n 26.03.19		TIPUL TRANSFERULUI NORMAL/URGENT	
	Fara TVA		<input type="checkbox"/> N	
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNETURILE EMITENTULUI	
101	18.03.2019 12.55.57		L. S.	
SEMNETURA PRESTATORULUI			L. S.	
MOTIVUL REFUZULUI				

CONDUCATORUL :

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