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ORDIN DE PLATA NR.: 5                                TIP.DOC. 1 :
                                DATA EMITERII:luni, 12 iunie 202:
=====:
PLATITI: 8400-00                                LEI: Opt Mii Patru Sute lei 00 bani :
                                                :
                                                :
=====:
PLATITOR: (R) Ancotec-Sis                                CONTUL DE PLATI/CODUL IBAN :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
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BENEFICIAR (R) MF-TT Chisi                                CONTUL DE PLATI/CODUL IBAN :
nau-bugetul de stat, CAPCS                                MD23TRPCCC518430B01859AA :
                                CODUL FISCAL :1016601000212 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
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DESTINATIA PLATII:/P102/8400,00 Garan?ia: TIPUL TRANSFERULUI :
pentru oferta in cuantum de 2% la proce: NORMAL/URGENT :N:
dura de achizi?ie publica nr. LP - ocds: :
-b3wdp1-MD-1684830481360 din 14.06.2023 :
                                                :
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                                                :
                                                :
                                                :
L.S. :
=====:
                                CODUL TRANZACTIEI:101: :
                                DATA PRIMIRII:12/06/2023 : SEMNATURILE :
                                DATA EXECUTARII:12/06/2023 00:00:0: EMITENTULUI :
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CONDUCTATOR:Web Matei Andrei :
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:
(semnatura electronica) :
CONTABIL-SEF:Web Matei Andrei :
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:
L.S. (semnatura electronica) :
CONDUCTATOR: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
:-----:
MOTIVUL REFUZULUI : L.S. :
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SEMNATURA BANCII :
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