

ORDIN DE PLATA NR.: 592

TIP.DOC. 1 :

DATA EMITERII:mar?i, 24 decembri:

PLATITI: 1500-00

LEI: Una Mie Cinci Sute lei 00 bani

PLATITOR: (R) S.R.L. "DIS TRIMED"

CONTUL DE PLATI/CODUL IBAN :
MD37ML000000002251828957 :
CODUL FISCAL :1009600029081 / :

PRESTATORUL PLATITOR :
BC"Moldindconbank"S.A. suc."Burebista"

CODUL BANCII :
:MOLDMD2X328:

BENEFICIAR (R) Centrul Rep
ublican Experimental Protezar
e Ortopedie si Reabilitare

CONTUL DE PLATI/CODUL IBAN :
MD44TRPCCC518430A01034AA :
CODUL FISCAL :1003600032782 / :

PRESTATORUL BENEFICIAR :
Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII :
:TREZMD2X :

DESTINATIA PLATII:/P102/1500,00 Plata pe:
ntru oferta la COP Nr. ocds-b3wdp1-MD-17:
34012468998

TIPUL TRANSFERULUI :
NORMAL/URGENT :U:

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:24/12/2024

DATA EXECUTARII:

SEMNETURILE
EMITENTULUI

CONDUCATOR:Web Apostol Gheorghe

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(semnatura electronica)

CONTABIL-SEF:Web Apostol Gheorghe

FX830qVmxMjLduiA6V61rSvwSGWMTn+4zCnynsNkbRdYyxL8MOKPBTxYKQCvBMla:
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/Q6ul8dYseYoA9IdNwnBKvsCjk+1l4cGEEcW7grgXcHZ2x7VU1fBGYCC63ag52Qe:
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gR+UHegq4ZLMEWQuseAAuK//fbypC9tdytqHj1Z+pFACn8q6pVjbZZm59R/Z2f

L.S.

(semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNETURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.