

-----:
ORDIN DE PLATA NR.: 190 TIP.DOC. 1 :

DATA EMITERII:17 februarie 2022 :

=====
PLATITI: 6149-00 LEI: Sase Mii Una Suta Patruzeci si :
Noua lei 00 bani :

=====
PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :

=====
PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

=====
BENEFICIAR (R) Agentia Ser CONTUL DE PLATI/CODUL IBAN :
vicii Publice MD15TRPCCC518430G01231AA :
CODUL FISCAL :1006601000037 / :

=====
PRESTATORUL BENEFICIAR CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :

=====
DESTINATIA PLATII:/P102/6149,00 Pentru g: TIPUL TRANSFERULUI :
arantia pentru oferta la licitatiea publi: NORMAL/URGENT :N:
ca nr. ocds-b3wdp1-MD-1644477533452 di: :
n 18.02.2022 :
: :
: :
: :
: L.S. :

=====
CODUL TRANZACTIEI:101: _____ :
DATA PRIMIRII:17/02/2022 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

-----:
CONDUCTOR:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCBl4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChMML :

(semnatura electronica)

-----:
CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCBl4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChMML :

L.S. (semnatura electronica)

CONDUCTOR: _____

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
: L.S. :
-----: