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ORDIN DE PLATA NR.: 99 - TIP.DOC. 1 :
DATA EMITERII:3 septembrie 2021 :
=====:
PLATITI: 515-00 LEI: Cinci Sute Cincisprezece lei 0 :
0 bani :
=====:
PLATITOR: (R) I.S.E.P."St CONTUL DE PLATI/CODUL IBAN :
iinta" MD35ML000000002251809690 :
CODUL FISCAL :1003600040815 / :
=====:
PRESTATORUL PLATITOR CODUL BANCII:
BC"MoIdindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
=====:
BENEFICIAR (R) Directia Cu CONTUL DE PLATI/CODUL IBAN :
ltura a Primariei mun.Chisina MD88TRPCDV518410A00778AA :
u CODUL FISCAL :1007601010585 / :
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PRESTATORUL BENEFICIAR CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/515,00 Plata gar: TIPUL TRANSFERULUI :
antia 1% pentru oferta la licitatiea publ: NORMAL/URGENT :N:
ica ID:ocds-b3Wdp1-MD-1628846701079 din :
06.09.2021.fara tva :
: L.S. :
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CODUL TRANZACTIEI:101: :
DATA PRIMIRII:03/09/2021 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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CONDUCTATOR:Web Prini Gheorghe :
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gYDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTEaMBGGA1UECgwRSS5 :
-----:
(semnatura electronica) :
CONTABIL-SEF:Web Buclis Antonina :
MIIGggYJKoZIhvcNAQcCoIIGczCCBm8CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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YDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTE4MDYGA1UECgwvSS5T :
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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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