

ORDIN DE PLATA NR.: 70

TIP.DOC. 1 :

DATA EMITERII:luni, 17 martie 20:

PLATITI: 1786-13
Sase lei 13 bani

LEI: Una Mie Sapte Sute Optzeci si

PLATITOR: (R) "7 SERVICII
IMOBILIARE" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD91ML000000002251420100

CODUL FISCAL :1008600018237 /

PRESTATORUL PLATITOR

BC"Moldindconbank"S.A. suc."Premium" Chisinau

CODUL BANCII:

:MOLDMD2X320:

BENEFICIAR (R) Procuratura

Generala a Republicii Moldov
a

CONTUL DE PLATI/CODUL IBAN

MD17TRPCAA518410B00407AA

CODUL FISCAL :1006601003865 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

:TREZMD2X

DESTINATIA PLATII:/P102/1786,13 Plata p:
entru garantie pentru oferta la procedur:
a de achizitie publica cu nr.ocds-b3wdp1:
-MD-1741173611763 din data 18/03/2025

TIPUL TRANSFERULUI :
NORMAL/URGENT :N:



CODUL TRANZACTIEI:101:

DATA PRIMIRII:17/03/2025

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

CONDUCATOR:Web Teodor Gutan

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(semnatura electronica)

CONTABIL-SEF:Web Teodor Gutan

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L.S.

(semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.

SEMNATURA BANCII :

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