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ORDIN DE PLATA NR.: 108                                TIP.DOC. 1 :
                                DATA EMITERII:17 iunie 2021 :
=====:
PLATITI: 42000-00                                LEI: Patruzezi si Doua Mii lei 00 b :
ani                                                :
                                                :
=====:
PLATITOR: (R) CARNPRODLUX                                CONTUL DE PLATI/CODUL IBAN :
SRL                                                MD76ML000000022514301815 :
                                                CODUL FISCAL :1014600022000 / :
                                                :
                                                :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Zorile" Chisinau        :MOLDMD2X330:
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BENEFICIAR (R) DGETS                                CONTUL DE PLATI/CODUL IBAN :
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                                                CODUL FISCAL :1007601010600 / :
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                                                :
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat        :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/42000,00 Plata p:          TIPUL TRANSFERULUI :
entru garantia pentru oferta la LP SIA R:          NORMAL/URGENT :N:
SAP id ocds-b3wdp1-MD-1621241568357 din :          :
21.06.2021                                          :
                                                :
                                                :
                                                :
                                                :
                                                :
                                                :
L.S.
=====:
                                CODUL TRANZACTIEI:101:
                                DATA PRIMIRII:17/06/2021 : SEMNATURILE
                                DATA EXECUTARII:          : EMITENTULUI
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                                (semnatura electronica)
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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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