ORDIN DE PLATA NR.: 283 TIP.DOC. 1

DATA EMITERII:mar?i, 15 octombri

PLATITI: 4100-00 LEI: Patru Mii Una Suta lei 00 bani

PLATITOR: (R) "EURO LIGHT " SRL

CONTUL DE PLATI/CODUL IBAN
MD14ML000000002251449519
CODUL FISCAL :1016600031961 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc. "Ciocana" Chisinau

CODUL BANCII:
:MOLDMD2X349:

BENEFICIAR (R) Agentia Servicii Publice I.P

CONTUL DE PLATI/CODUL IBAN
MD15TRPCCC518430G01231AA
CODUL FISCAL :1002600024700 /

PRESTATORUL BENEFICIAR
Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:
:TREZMD2X

DESTINATIA PLATII:/P102/4100,00 Pentru garantia pentru oferta la licitatia publica cu nr.ocds-b3wdp1-MD-1727701192347 din 15.10.2024

TIPUL TRANSFERULUI
NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:15/10/2024

DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:Web Scobioala Eugeniu

PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
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QgQWxnb3JpdGhtPSJodHRwOi8vd3d3LnczLm9yZy8yMDAwLzA5L3htbGRzaWcj

(semnatura electronica)

CONTABIL-SEF:Web Scobioala Eugeniu

PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
lnIyIgSWQ9ImlkU2lnbmF0dXJlIj48U2lnbmVkSW5mbz48Q2Fub25pY2FsaXphdG:
bk1ldGhvZCBBbGdvcml0aG09Imh0dHA6Ly93d3cudzMub3JnLzIwMDEvMTAveG1s:
V4Yy1jMTRuIyI+PC9DYW5vbmljYWxpemF0aW9uTWV0aG9kPjxTaWduYXR1cmVNZX:
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L.S. (semnatura electronica)

CONDUCATOR: _____

(semnatura manuala)

CONTABIL-SEF: _____

(semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI L.S.