

ORDIN DE PLATA NR.: 3183

TIP.DOC. 1

DATA EMITERII:joi, 26 decembrie

PLATITI: 3000-00

LEI: Trei mii lei 00 bani

PLATITOR: (R) SRL" VENTO
RETAIL "CONTUL DE PLATI/CODUL IBAN
MD97ML000000022510094838
CODUL FISCAL :1009600044712 /PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc."Centru" ChisinauCODUL BANCII:
:MOLDMD2X309:BENEFICIAR (R) Consiliul R
ational SoldanestiCONTUL DE PLATI/CODUL IBAN
MD79TRPCDN518410A01595AA
CODUL FISCAL :1007601006405 /PRESTATORUL BENEFICIAR
Ministerul Finantelor - Trezoreria de StatCODUL BANCII:
:TREZMD2XDESTINATIA PLATII:/P102/3000,00 Plata pu:
garantie bancara conf cont f/nr din 26,
12,2024TIPUL TRANSFERULUI
NORMAL/URGENT :N

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:26/12/2024
DATA EXECUTARII:SEMNAURILE
EMITENTULUI

CONDUCTATOR:web Cernetchi Serghei

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(semnatura electronica)

CONTABIL-SEF:web Cebotari Natalia

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L.S.

(semnatura electronica)

CONDUCTATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNAURUL PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.