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ORDIN DE PLATA NR.: 83                                TIP.DOC. 1 :
                                DATA EMITERII:23 ianuarie 2020 :
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PLATITI: 2570-00                                LEI: Doua Mii Cinci Sute Saptezeci :
lei 00 bani                                         :
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PLATITOR: (R) O.P. "THOR                                CONTUL DE PLATI/CODUL IBAN :
SECURITY GROUP" S.R.L.                                MD61ML000000022514301697 :
                                CODUL FISCAL :1014600035138 / :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Zorile" Chisinau        :MOLDMD2X330:
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BENEFICIAR (R)Compania Nat                                CONTUL DE PLATI/CODUL IBAN :
ionala de Asigurari in Medici MD30TRGAAC14513001300000 :
na MF - Trezoreria de Stat                                CODUL FISCAL :1007601007778 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat        :TREZMD2X :
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DESTINATIA PLATII:/P102/2570,00 PLATA PE: TIPUL TRANSFERULUI :
NTRU GARANTIA PENTRU OFERTA LA LICITATIA: NORMAL/URGENT :N:
PUBLICA Nr. 21017278 DIN 30.12.2019 :
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                                CODUL TRANZACTIEI:101:
                                DATA PRIMIRII:23/01/2020
                                DATA EXECUTARII:
                                SEMNATURILE
                                EMITENTULUI
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CONducator:Web Bodorin Igor
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                                (semnatura electronica)
CONTABIL-SEF:Web Roscovan Andrei
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L.S.                                (semnatura electronica)
CONducator:                                (semnatura manuala)
CONTABIL-SEF:                                (semnatura manuala)
SEMnatura PRESTATORUL                                L.S.
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