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ORDIN DE PLATA NR.: 139
TIP.DOC. 1 :
DATA EMITERII:miercuri, 28 mai 2:
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PLATITI: 3677-00 LEI: Trei Mii Sase Sute Saptezeci s :
i Sapte lei 00 bani :
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PLATITOR: (R) S.C. "SIJA- CONTUL DE PLATI/CODUL IBAN :
PRIM" S.R.L. MD88ML000002224917721802 :
CODUL FISCAL :1005600023438 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Alba-Iulia" Chisinau :MOLDMD2X303:
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BENEFICIAR (R) I.M.S.P. "I CONTUL DE PLATI/CODUL IBAN :
nstitutul Mamei si Copilului" MD91ML000000000225152859 :
CODUL FISCAL :1003600151643 / :
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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :
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DESTINATIA PLATII:garantie pentru oferta: TIPUL TRANSFERULUI :
la licitatie publica nr.21422117 din 30: NORMAL/URGENT :N:
.05.25 :
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:
: L.S. :
=====
CODUL TRANZACTIEI:001: :
DATA PRIMIRII:28/05/2025 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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CONDUCTOR:Web Oprea Ion :
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:
(semnatura electronica) :
CONTABIL-SEF:Web Oprea Ion :
MIIGVAYJKoZIhvcNAQcCoIIIGRTCCBkECAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
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:
L.S. (semnatura electronica) :
CONDUCTOR: :

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	(semnatura manuala)	:
CONTABIL-SEF:		:
		:
	(semnatura manuala)	:
SEMNATURA PRESTATORUL	L.S.	:
		:-----:
MOTIVUL REFUZULUI		: L.S. :
		:-----: