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ORDIN DE PLATA NR.: 392 TIP.DOC. 1 :
DATA EMITERII:luni, 4 septembrie:
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PLATITI: 6400-00 LEI: Sase Mii Patru Sute lei 00 ban :
i :
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=====:
PLATITOR: (R) S.R.L."CAMO CONTUL DE PLATI/CODUL IBAN :
NIR" MD81ML000000222402000256 :
CODUL FISCAL :1004600018804 / :
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=====:
PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Zorile" Chisinau :MOLDMD2X330:
=====:
BENEFICIAR (R) Primaria co CONTUL DE PLATI/CODUL IBAN :
munei Stauceni MD77TRPCDV518410A00897AA :
CODUL FISCAL :1007601009990 / :
:
:
=====:
PRESTATORUL BENEFICIAR CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/6400,00 Plata pe: TIPUL TRANSFERULUI :
ntru garantia pentru oferta la procedura: NORMAL/URGENT :N:
de achizitiepublica nr.ocds-b3wdp1-MD-1: :
692776958636 din 06.09.2023 :
:
:
: L.S. :
=====:
CODUL TRANZACTIEI:101: :
DATA PRIMIRII:04/09/2023 : SEMNATURILE :
DATA EXECUTARII:04/09/2023 : EMITENTULUI :
:-----:
CONDUCTOR:Web Coliba Mihail :
MIIGaQYJKoZIhvcNAQcCoIIGWjCCBlyCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHIwggRuMIIDVqADAgECAhNHAACjbQ1tsn6pLK2gAAAAAKNtMA0GCSqG:
SIb3DQEBCwUAMCIXIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMDEyODExMjAxM1oXDTIOMDEyODExMzAxMlowgaUxCzAJBgNVBAYTAk1EMRAw:
YDVQIQIEdwNT0xET1ZBMREwDwYDVQQHEWhDSElTSU5BVTEQMA4GA1UEChMHQ2Ft :
:
(semnatura electronica) :
CONTABIL-SEF:Web Coliba Mihail :
MIIGaQYJKoZIhvcNAQcCoIIGWjCCBlyCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHIwggRuMIIDVqADAgECAhNHAACjbQ1tsn6pLK2gAAAAAKNtMA0GCSqG:
SIb3DQEBCwUAMCIXIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMDEyODExMjAxM1oXDTIOMDEyODExMzAxMlowgaUxCzAJBgNVBAYTAk1EMRAw:
YDVQIQIEdwNT0xET1ZBMREwDwYDVQQHEWhDSElTSU5BVTEQMA4GA1UEChMHQ2Ft :
:
L.S. (semnatura electronica) :
CONDUCTOR: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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