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ORDIN DE PLATA NR.: 653 TIP.DOC. 1 :
DATA EMITERII:9 iunie 2022 :

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PLATITI: 1920-00 LEI: Una Mie Noua Sute Douazeci lei :
00 bani :

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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :

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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

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BENEFICIAR (R) BANCA NATIO CONTUL DE PLATI/CODUL IBAN :
NALA MOLDOVA MD12NB000000000004914852 :
CODUL FISCAL :79592 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
BANCA NATIONALA A MOLDOVEI :NBMDMD2X :

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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizi?ie prin L: NORMAL/URGENT :N:
D nr. 21055992 din 10.06.22 :
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: L.S. :

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CODUL TRANZACTIEI:001: \_\_\_\_\_ :
DATA PRIMIRII:09/06/2022 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:

CONUCATOR:Web Constantin Alexandru :
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YDVQIQIewpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGIA1UEChML :

(semnatura electronica)

CONTABIL-SEF:Web Constantin Alexandru :
MIIGfAYJKoZIhvcNAQcCoIIIGbTCCBmkCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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YDVQIQIewpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGIA1UEChML :

(semnatura electronica)

L.S.
CONUCATOR:

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