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ORDIN DE PLATA NR.: 2100002154                                TIP.DOC. 1 :
                                DATA EMITERII:28 ianuarie 2021 :
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PLATITI: 6630-00                                LEI: Sase Mii Sase Sute Treizeci le :
i 00 bani                                         :
:
=====:
PLATITOR: (R) "Ancotec-Si                                CONTUL DE PLATI/CODUL IBAN :
stem" S.R.L.                                MD57ML000000002251802504 :
                                CODUL FISCAL :1003600119209 / :
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=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
=====:
BENEFICIAR (R) CENTRUL PEN                                CONTUL DE PLATI/CODUL IBAN :
TRU ACHIZITII PUBLICE CENTRAL MD23TRPCCC518430B01859AA :
IZATE IN SANATATE                                CODUL FISCAL :1016601000212 / :
:
:
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/6630,00 Plaata p: TIPUL TRANSFERULUI :
entru garantia pentru oferta prin transf: NORMAL/URGENT :N:
er la contul autoritatii contractante Nr: :
licitatie ocde-b3wdp1-MD-1610719712456 :
din 29.01.2021 :
:
:
=====:
                                CODUL TRANZACTIEI:101: :
DATA PRIMIRII:28/01/2021 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
CONducator:Web Matei Andrei :
PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
lnIyIgsWQ9ImkU2lnbmF0dXJlIj48U2lnbmVksW5mbz48Q2Fub25pY2FsaXphdG:
bk1ldGhvZCBBbGdvcm10aG09Imh0dHA6Ly93d3cudzMub3JnLzIwMDEvMTAveGls:
V4Yy1jMTRuIyI+PC9DYW5vbmljYWxpemF0aW9uTWV0aG9kPjxTaWduYXR1cmVNZX:
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:
(semnatura electronica) :
CONTABIL-SEF:Web Matei Andrei :
PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
lnIyIgsWQ9ImkU2lnbmF0dXJlIj48U2lnbmVksW5mbz48Q2Fub25pY2FsaXphdG:
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QgQWxnb3JpdGhtPSJodHRwOi8vd3d3LnczLm9yZy8yMDAwLzA5L3htbGRzaWc :
:
L.S. (semnatura electronica) :
CONducator: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMnatura PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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