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ORDIN DE PLATA NR.: 1 TIP.DOC. 1
DATA EMITERII:5 ianuarie 2023

PLATITI: 6166-00 LEI: Sase Mii Una Suta Sasezeci si Sase lei 00 bani

PLATITOR: (R) "SET-SERVICE" S.A.
CONTUL DE PLATI/CODUL IBAN MD45ML0000000225182900306
CODUL FISCAL :1003600095549 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc. "Mircea cel Batrin" Ch
CODUL BANCII: :MOLDMD2X359:

BENEFICIAR (R) Directia Educatie si Sport sectorul Cioc ana
CONTUL DE PLATI/CODUL IBAN MD85TRPCDV518410A00784AA
CODUL FISCAL :1007601009565 /

PRESTATORUL BENEFICIAR
Ministerul Finantelor - Trezoreria de Stat
CODUL BANCII: :TREZMD2X

DESTINATIA PLATII:/P102/6166,00 Pentru setul documentelor de licitatie la COP nr.21070100 din 20.12.2022 fara TVA

TIPUL TRANSFERULUI NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101:
DATA PRIMIRII:05/01/2023
DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:Web CASCIUC Olga Stepan
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(semnatura electronica)

CONTABIL-SEF:Web Olga Tudor
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(semnatura electronica)

L.S.
CONDUCATOR: _____
(semnatura manuala)

CONTABIL-SEF: _____
(semnatura manuala)

SEMNATURA PRESTATORUL
L.S.