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ORDIN DE PLATA NR.: 309                                TIP.DOC. 1 :
                                                DATA EMITERII:16 noiembrie 2022 :
=====:
PLATITI: 10150-00          LEI: Zece Mii Una Suta Cincizeci le :
i 00 bani                                                         :
:
=====:
PLATITOR:  (R) "EURO LIGHT   CONTUL DE PLATI/CODUL IBAN   :
" SRL      MD14ML000000002251449519                       :
                                                CODUL FISCAL :1016600031961 / :
:
=====:
PRESTATORUL PLATITOR          CODUL BANCII:
BC"Moldindconbank"S.A. suc. "Ciocana" Chisinau      :MOLDMD2X349:
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BENEFICIAR (R) Primaria s.   CONTUL DE PLATI/CODUL IBAN   :
Puhaceni      MD78TRPCEB518410A00859AA                :
                                                CODUL FISCAL :1007601007837 / :
:
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PRESTATORUL BENEFICIAR          CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat        :TREZMD2X :
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DESTINATIA PLATII:/P102/10150,00 Plata p:   TIPUL TRANSFERULUI :
entru GB pentru oferta la licitatiea cu n:     NORMAL/URGENT :N:
r.ocds-b3wdp1-MD-1666822308281 din 16.11:      :
.2022, termen de valabilitate pina la 17:      :
.01.2023                                         :
:                                                L.S. :
:
=====:
                        CODUL TRANZACTIEI:101:
DATA PRIMIRII:16/11/2022      : SEMNATURILE
DATA EXECUTARII:              : EMITENTULUI
:-----:
CONducator:Web Scobioala Eugeniu
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_____(semnatura electronica)_____:
CONTABIL-SEF:Web Scobioala Eugeniu
PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
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:
_____(semnatura electronica)_____:
L.S.
CONducator:
_____(semnatura manuala)_____:
CONTABIL-SEF:
_____(semnatura manuala)_____:
SEMnATURA PRESTATORUL          L.S.
:-----:
MOTIVUL REFUZULUI              :          L.S.
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