

ORDIN DE PLATA NR.: 88 TIP.DOC. 1 :

DATA EMITERII:miercuri, 21 iunie:

PLATITI: 4084-00 LEI: Patru Mii Optzeci si Patru lei :  
00 bani :

PLATITOR: (R) "EXA PLUS" CONTUL DE PLATI/CODUL IBAN :  
S.R.L. MD86ML000000002251529606 :  
CODUL FISCAL :1018600002855 / :

PRESTATORUL PLATITOR CODUL BANCII:  
BC"Moldindconbank"S.A. suc."Invest" Chisinau :MOLDMD2X329:

BENEFICIAR (R) Serviciul V CONTUL DE PLATI/CODUL IBAN :  
amal al Republicii Moldova MD45TRPCAA518410A00441AA :  
CODUL FISCAL :1006601000185 / :

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

DESTINATIA PLATII:/P102/4084,00 Plata de: TIPUL TRANSFERULUI :  
garantie pentru oferta la procedura de : NORMAL/URGENT :N:  
achizitie ocds-b3wdp1-MD-1686055002702 :  
din 06.06.2023 :

L.S. :

CODUL TRANZACTIEI:101: \_\_\_\_\_ :  
DATA PRIMIRII:21/06/2023 : SEMNATURILE :  
DATA EXECUTARII: : EMITENTULUI :

CONducator:Web Rusnac Ecaterina :  
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(semnatura electronica) :

CONTABIL-SEF:Web Rusnac Ecaterina :  
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L.S. (semnatura electronica) :

CONducator: \_\_\_\_\_ :  
(semnatura manuala) :

CONTABIL-SEF: \_\_\_\_\_ :  
(semnatura manuala) :

SEMnatura PRESTATORUL L.S. :

MOTIVUL REFUZULUI : L.S. :