

ORDIN DE PLATA NR.: 1219 TIP.DOC. 1 :
DATA EMITERII:6 octombrie 2021 :
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PLATITI: 3796-00 LEI: Trei Mii Sapte Sute Nouazeci s :
i Sase lei 00 bani :
===== :
PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :
===== :
PRESTATORUL PLATITOR CODUL BANCII: :
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309: :
===== :
BENEFICIAR (R)IP Compania CONTUL DE PLATI/CODUL IBAN :
"Telradio - Moldova" MD47ML000000002251206328 :
CODUL FISCAL :1004600050558 / :
===== :
PRESTATORUL BENEFICIAR CODUL BANCII: :
BC"Moldindconbank"S.A. :MOLDMD2X :
===== :
DESTINATIA PLATII:Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizi?ie public: NORMAL/URGENT :N: :
a nr. 21043999 din 07.10.2021 : :
: :
: :
: L.S. :
===== :
CODUL TRANZACTIEI:001: :
DATA PRIMIRII:06/10/2021 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:----- :
CONDUCTATOR:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCB14CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3: :
DQEHAAACBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG: :
SIb3DQEBcwUAMCIXIDAEbGNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X: :
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw: :
YDVQIQIEWpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGA1UEChML :

(semnatura electronica)
CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCB14CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3: :
DQEHAAACBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG: :
SIb3DQEBcwUAMCIXIDAEbGNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X: :
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw: :
YDVQIQIEWpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGA1UEChML :

L.S. (semnatura electronica)
CONDUCTATOR:

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