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ORDIN DE PLATA NR.: 65                                TIP.DOC. 1 :
                                DATA EMITERII:mar?i, 18 martie 2 :
=====:
PLATITI: 2000-00                                LEI: Doua Mii lei 00 bani :
:
:
=====:
PLATITOR: (R) SRL "CASCOM          CONTUL DE PLATI/CODUL IBAN :
-LUX"                                MD90ML000000002251913266 :
                                CODUL FISCAL :1011608000205 / :
:
:
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Flacara" Chisinau :MOLDMD2X313:
=====:
BENEFICIAR (R) Agenttia As          CONTUL DE PLATI/CODUL IBAN :
igurare Resurse si Administra MD28TRPCAA518410A00572AA :
re Patrimoniu a Ministerului CODUL FISCAL :1006601001229 / :
Apararii :
:
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/2000,00 Pentru g: TIPUL TRANSFERULUI :
arantie de oferta? 1% din valoarea ofert: NORMAL/URGENT :N:
ei fara? TVA.la licitatie nr ocds-b3wdp1: :
-MD-1739364895983 :
:
:
: L.S. :
=====:
                                CODUL TRANZACTIEI:101:
DATA PRIMIRII:18/03/2025 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
CONDUCTOR:Web Untu Serghei :
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KnFCu7zCJoIopxkmkhtQxSK1zamfoj88IP2G6d4wx8tAtvaeJDWkdwpnLv6s8sf2:
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:
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                                (semnatura electronica) :
CONTABIL-SEF:Web Untu Serghei :
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1YjExhS16S5Jhh69a9IPVVUSz6eTlpfUt2QM1KL1VwgLDetF40Cv17bK4ExyyXCF:
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:
-----:
L.S.                                (semnatura electronica) :
CONDUCTOR: :
-----:
                                (semnatura manuala) :
CONTABIL-SEF: :
-----:
                                (semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
:-----:
MOTIVUL REFUZULUI : L.S. :
-----:
SEMNATURA BANCII :
GoTNd6on5avbz6tYgjrWQ4RlqBEOsVYrS3lc2DPMZwTAKSF0ixsjq+irdgIyI4+OA

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