

ORDIN DE PLATA

Nr.

2276

DATA EMITERII

18 martie 2019

TIP. DOC. 1

PLATITI	890-00	LEI	Opt sute nouazeci Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL		CODUL IBAN	MD45EC000000225187161737	
		CODUL FISCAL	1003600136901	
PRESTATORUL PLATITOR BC EuroCreditBank SA or. Chisinau				
BENEFICIAR (R) Inspectoratul General al Politiei		CODUL IBAN	MD68TRPCAA518410B00596AA	
		CODUL FISCAL	1013601000495	
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat				
DESTINATIA PLATII Plata garantie pentru oferta 1% la licitatia No. f/n di		TIPUL TRANSFERULUI		
n 26.03.19		NORMAL/URGENT		
Fara TVA		N		
		L. S.		
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNATURILE EMITENTULUI	
101	18.03.2019 12.55.57	18.03.2019 16.24.09		
			SEMNATURA PRESTATORULUI	
			L. S.	
MOTIVUL REFUZULUI				

CONDUCATORUL :

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Document primit prin sistemul Client-Banca (PC-banking)