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ORDIN DE PLATA NR.: 513 TIP.DOC. 1 :
DATA EMITERII:miercuri, 24 mai 2:

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PLATITI: 983-00 LEI: Noua Sute Optzeci si Trei lei :
00 bani :

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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :

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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDM2X309:

=====:
BENEFICIAR (R)AMT BOTANICA CONTUL DE PLATI/CODUL IBAN :
IMSP MD63VI000002251030103MDL :
CODUL FISCAL :1003600153360 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."VICTORIABANK"S.A. :VICBMD2X :

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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la licitatie publica nr.
ocds: NORMAL/URGENT :N:
-b3wdp1-MD-1684222703744

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: L.S. :

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CODUL TRANZACTIEI:001:
DATA PRIMIRII:24/05/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

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CONducator:Web Malairau Sergiu :
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YDVQIQIEwpsLiBNb2xkb3ZhmREwDwYDVQOHEwhDaGlzaW5hdTEUMBIGAlUEChML :

(semnatura electronica)

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CONTABIL-SEF:Web Malairau Sergiu :
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L.S. (semnatura electronica)

CONducator: (semnatura manuala)

CONTABIL-SEF:

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