

ORDIN DE PLATA NR.: 615

TIP.DOC. 1

DATA EMITERII: 23 iulie 2019

PLATITI: 5841-00
i Unu lei 00 bani

LEI: Cinci Mii Opt Sute Patruzeci s

PLATITOR: (R) S.C. "Triomac" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD49ML000000002251609230

CODUL FISCAL : 1006606001224 /

PRESTATORUL PLATITOR

BC "Moldindconbank" S.A. suc. "Centru" Chisinau

CODUL BANCII:

: MOLDMD2X309

BENEFICIAR (R) I.P. „Agent
ia Servicii Publice”

CONTUL DE PLATI/CODUL IBAN

MD15TRPCCC518430G01231AA

CODUL FISCAL : 1006601000037 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

: TREZMD2X

DESTINATIA PLATII: /P102/5841,00 Pentru g:
arantia pentru oferta la procedura de ac:
hizi?ie publica nr. _ocds-b3wdp1-MD-1562:
052455492_ din _24.07.2019

TIPUL TRANSFERULUI

NORMAL/URGENT : N

L.S.

CODUL TRANZACTIEI: 101:

DATA PRIMIRII: 23/07/2019

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

CONDUCATOR: Web SC "Triomac" SRL Director

MIIGaAYJKoZIhvcNAQcCoIIIGTzCCBksCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHEwggRtMIIDVaADAgECAhNHAABSzdmURcxdfY3AAAAAFLNMA0GCSqG:
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DTE4MDkyNjEwMTAONVoXDTIwMDkyNjEwMjA0NVowgaQxCzAJBgNVBAYTAk1EMRMw:
YDVQIIEwPSLiBNb2xkb3ZhMQ4wDAYDVQQHEwVPCmhlaTEQMA4GA1UEChMHVHJp

(semnatura electronica)

CONTABIL-SEF: Web SC "Triomac" SRL Contabil sef

MIIGXgYJKoZIhvcNAQcCoIIIGTzCCBksCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBGcwggRjMIIDS6ADAgECAhNHAABSz3PFM4R5hLiAAAAAFLNMA0GCSqG:
SIb3DQEBCwUAMCIXIDAEbGNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTE4MDkyNjEwMTExMloXDTIwMDkyNjEwMjExMlowgZoxCzAJBgNVBAYTAk1EMRMw:
YDVQIIEwPSLiBNb2xkb3ZhMQ4wDAYDVQQHEwVPCmhlaTEQMA4GA1UEChMHVHJp

L.S.

(semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.

