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ORDIN DE PLATA NR.: 989 TIP.DOC. 1 :
DATA EMITERII:vineri, 29 septemb:

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PLATITI: 126-00 LEI: Una Suta Douazeci si Sase lei :
00 bani :

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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML00000002251609230 :
CODUL FISCAL :1006606001224 / :

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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

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BENEFICIAR (R) IMSP SCM Gh CONTUL DE PLATI/CODUL IBAN :
eorghe Paladi MD24ML000000022518094481 :
CODUL FISCAL :1003600152673 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :

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DESTINATIA PLATII:Garan?ia pentru oferta: TIPUL TRANSFERULUI :
in cuantum de 1% la procedura de achizi: NORMAL/URGENT :N:
?ie publica nr. ocds-b3wdp1-MD-169529700: :
6267 din 02/10/2023 : :

L.S. :

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CODUL TRANZACTIEI:001: _____ :
DATA PRIMIRII:29/09/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

CONUCATOR:Web Constantin Alexandru :
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(semnatura electronica) :

CONTABIL-SEF:Web Constantin Alexandru :
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v1I03lJm1NnCV3rchgC24aBP0zKHiYgKcP6BeBNURxBsSZPnZSIWnXr7zq0/3g :

L.S. (semnatura electronica) :
CONUCATOR: _____ :

CONTABIL-SEF: (semnatura manuala) :

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