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ORDIN DE PLATA NR.: 41                                TIP.DOC. 1 :
                                DATA EMITERII:13 aprilie 2022 :
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PLATITI: 20000-00                                LEI: Douazeci Mii lei 00 bani :
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PLATITOR: (R) Ancotec-Sis                                CONTUL DE PLATI/CODUL IBAN :
tem SRL                                MD57ML000000002251802504 :
                                CODUL FISCAL :1003600119209 / :
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:
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
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BENEFICIAR (R) MF-TT Chis                                CONTUL DE PLATI/CODUL IBAN :
inau-bugetul de stat CAPCS                                MD23TRPCCC518430B01859AA :
                                CODUL FISCAL :1016601000212 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
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DESTINATIA PLATII:/P102/20000,00 Garanti: TIPUL TRANSFERULUI :
e pentru oferata Nr licitatie - ocds-b3w: NORMAL/URGENT :N:
dp1-MD-1648566468763 din 14.04.2022 :
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                                CODUL TRANZACTIEI:101:
DATA PRIMIRII:13/04/2022 : SEMNATURILE
DATA EXECUTARII: : EMITENTULUI
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CONDUCTOR:Web Matei Andrei
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:
(semnatura electronica)
CONTABIL-SEF:Web Matei Andrei
PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
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L.S. (semnatura electronica)
CONDUCTOR:
(semnatura manuala)
CONTABIL-SEF:
(semnatura manuala)
SEMNATURA PRESTATORUL L.S.
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MOTIVUL REFUZULUI : L.S.
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