

ORDIN DE PLATA

Nr.

2827

DATA EMITERII

28 mai 2020

TIP. DOC. 1

PLATITI	300-00	LEI	Trei sute Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL				
			CODUL IBAN	MD45EC000000225187161737
			CODUL FISCAL	1003600136901
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau				
BENEFICIAR (R) Agentia Nationala pentru Siguranta Alimentelor			CODUL IBAN	MD65TRPCAA518410A00595AA
			CODUL FISCAL	1013601000082
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat				
DESTINATIA PLATII Pentru garantia de oferta la procedura de achizitie nr.			TIPUL TRANSFERULUI	
ocds-b3wdp1-MD-1589976444733 din 20.05.20			NORMAL/URGENT	
Fara TVA			N L. S.	
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII		
101	28.05.2020 15.04.14	28.05.2020 15.26.33		
			SEMNAURILE EMITENTULUI	
			L. S.	
MOTIVUL REFUZULUI				

CONDUCATORUL :

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