

ORDIN DE PLATA NR.: 79

TIP.DOC. 1 :
DATA EMITERII:23 iulie 2020

PLATITI: 6350-00 LEI: Sase Mii Trei Sute Cincizeci 1
ei 00 bani

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

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

BENEFICIAR (R) MF-TR Sud - CONTUL DE PLATI/CODUL IBAN
Leova MD11TRPDBA314110F03984AF
CODUL FISCAL :1006601000037 /

PRESTATORUL BENEFICIAR CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X

DESTINATIA PLATII:/P102/6350,00 Pentru g: TIPUL TRANSFERULUI :
arantia pentru oferta la licitatiea publi: NORMAL/URGENT :N:
ca nr. 11465085 din 24.07.2020 :
:
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:
:
L.S.

CODUL TRANZACTIEI:101:
DATA PRIMIRII:23/07/2020 : SEMNATURILE
DATA EXECUTARII: : EMITENTULUI
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CONducator:Web Constantin Alexandru
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(semnatura electronica)
CONTABIL-SEF:Web Malairau Sergiu
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L.S. (semnatura electronica)
CONducator: (semnatura manuala)
CONTABIL-SEF: (semnatura manuala)
SEMnatura PRESTATORUL L.S.

MOTIVUL REFUZULUI : L.S.

SEMNATURA BANCII :

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