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ORDIN DE PLATA NR.: 1162 TIP.DOC. 1 :
DATA EMITERII:luni, 23 septembri:
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PLATITI: 1535-00 LEI: Una Mie Cinci Sute Treizeci si :
Cinci lei 00 bani :
:
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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :
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:
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
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BENEFICIAR (R) IMSP AMT Ci CONTUL DE PLATI/CODUL IBAN :
ocana MD54VI0000000022512145MDL :
CODUL FISCAL :1003600152743 / :
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:
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PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."VICTORIABANK"S.A. :VICBMD2X :
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DESTINATIA PLATII: Pentru garan?ia pentru: TIPUL TRANSFERULUI :
oferta la licita?ia publica Nr ocds-b3w: NORMAL/URGENT :N:
dp1-MD-1724837375011 din 23/09/2024 :
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:
: L.S. :
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CODUL TRANZACTIEI:001: :
DATA PRIMIRII:23/09/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
CONducator:Web Malairau Sergiu :
MIIGOGYJKoZIhvcNAQcCoIIGKzCCBicCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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DTIzMDkxODEzMzI1MloXDTI2MDkxODEzNDI1MlowdzEUMBIGA1UEChMLVHJpb01B:
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:
(semnatura electronica) :
CONTABIL-SEF:Web Malairau Sergiu :
MIIGOGYJKoZIhvcNAQcCoIIGKzCCBicCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBEMwggQ/MIIDJ6ADAgECAhNHAAD4Fn89JcqR/mopAAAAAPgwMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIzMDkxODEzMzI1MloXDTI2MDkxODEzNDI1MlowdzEUMBIGA1UEChMLVHJpb01B:
BTUkwxFDASBgNVBASTCzMzMzY5MjEwOTk4MSEwHwYDVQQDEXhNYWxhaXJhdSBT :
:
L.S. (semnatura electronica) :
CONducator: :
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CONTABIL-SEF:	(semnatura manuala)	:
		:
	(semnatura manuala)	:
SEM NATURA PRESTATORUL	L.S.	:
	:	-----:
MOTIVUL REFUZULUI	:	L.S.:
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