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ORDIN DE PLATA NR.: 927                                TIP.DOC. 1 :
                                DATA EMITERII:28 iulie 2021 :
=====:
PLATITI: 69300-00                                LEI: Sasezeci si Noua Mii Trei Sute :
lei 00 bani                                           :
=====:
PLATITOR: (R) S.C. "CREDO                                CONTUL DE PLATI/CODUL IBAN :
INDUSTRY" S.R.L.                                MD58ML000000002251328253 :
                                CODUL FISCAL :1003600100216 / :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Burebista"                                :MOLDMD2X328:
=====:
BENEFICIAR (R) MF - TR Chi                                CONTUL DE PLATI/CODUL IBAN :
sinau bugetul de stat                                MD29TRPCCC518430D00891AA :
                                CODUL FISCAL :1003600023559 / :
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat                                :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/69300,00 Lucrari: TIPUL TRANSFERULUI :
de intretinere periodica a drumurilor p: NORMAL/URGENT :U:
ublice nationale cu imbracaminte rutiera: :
din macadam amplasate teritorial in ra: :
ioanele Causeni, Stefan Voda :
: :
=====:
                                CODUL TRANZACTIEI:101: :
DATA PRIMIRII:28/07/2021 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
-----:
CONDUCTATOR:Web Paschevici Sergiu :
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:
(semnatura electronica) :
CONTABIL-SEF:Web Paschevici Sergiu :
MIIGbgYJKoZIhvcNAQcCoIIGXzCCBlSCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:

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gYDVQQIEWdNb2xkb3ZhMRIwEAYDVQQHEw1DaGlzaW5hdSAXGzAZBgNVBAoTEkN :
:
L.S. (semnatura electronica) :
CONDUCTATOR: (semnatura manuala) :
CONTABIL-SEF: (semnatura manuala) :
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