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ORDIN DE PLATA NR.: 155                                TIP.DOC. 1 :
                                DATA EMITERII:24 iulie 2020 :
=====:
PLATITI: 1096-00                                LEI: Una Mie Nouazeci si Sase lei 0 :
0 bani                                           :
                                           :
=====:
PLATITOR: (R) "Ancotec-Si          CONTUL DE PLATI/CODUL IBAN :
stem" S.R.L.                                MD57ML000000002251802504 :
                                CODUL FISCAL :1003600119209 / :
                                           :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
=====:
BENEFICIAR (R) Agentia Nat          CONTUL DE PLATI/CODUL IBAN :
ionala pentru Sanatate Public MD91TRPCAA518410A01513AA :
a                                CODUL FISCAL :1006601000037 / :
                                           :
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/1096,00 Plata pe:      TIPUL TRANSFERULUI :
ntru garantia pentru oferta la procedura:      NORMAL/URGENT :N:
de achizi?ie publica nr 21025594 din 0:      :
2.07.2020, 1%                                :
                                           :
                                           :
                                           :
                                           :
                                           :
                                           :
=====:
                                CODUL TRANZACTIEI:101: :
DATA PRIMIRII:24/07/2020 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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CONducator:Web Matei Vasile :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Matei Vasile :
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DTE5MDcwMjA3MjIzOVVoXDTIxMDcwMjA3MzIzOVowgasxCzAJBgNVBAYTAk1EMRow:
YDVQIExFSZXB1YmxpY2EgTW9sZG92YTERMA8GA1UEBxMIQ2hpc2luYXUxGTAX :
-----:
L.S.                                (semnatura electronica) :
CONducator:                                :
                                (semnatura manuala) :
CONTABIL-SEF:                                :
                                (semnatura manuala) :
SEMnatura PRESTATORUL                                L.S. :
-----:
MOTIVUL REFUZULUI                                :
                                L.S. :
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