


**ORDIN DE PLATA** Nr.  DATA EMITERII  TIP. DOC. 1

PLATITI	<input type="text" value="1540-00"/>	LEI	Una mie cinci sute patruzeci Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL		CODUL IBAN	<input type="text" value="MD45EC00000225187161737"/>	
		CODUL FISCAL	<input type="text" value="1003600136901"/>	
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau				
BENEFICIAR (R) AGENTIA SERVICII PUBLICE I.P.		CODUL IBAN	<input type="text" value="MD15TRPCCC518430G01231AA"/>	
		CODUL FISCAL	<input type="text" value="1002600024700"/>	
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat				
DESTINATIA PLATII Pentru garantia 2% pentru oferta la licitatie publica nr.21014704			TIPUL TRANSFERULUI NORMAL/URGENT	
din 10.12.19			<input type="text" value="N"/>	
Fara TVA				
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII		
<input type="text" value="101"/>	<input type="text" value="09.12.2019 11.53.49"/>	<input type="text"/>	SEMNAURILE EMITENTULUI	
SEMNAURA PRESTATORULUI			L. S.	
MOTIVUL REFUZULUI				

CONDUCATORUL:

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