

<b>ORDIN DE PLATA</b> nr. <input type="text" value="100"/>		DATA EMITERII <input type="text" value="16 03 2022"/>		TIP.DOC. 1
PLATITI <input type="text" value="52600.00"/>		LEI <input type="text" value="Cincizeci si Doua Mii Sase Sute lei 00 bani"/>		
PLATITOR	(R) "GREEN AUTOTRADING" S.R.L.	Cod IBAN <input type="text" value="MD91ML00000002251212326"/>	CODUL FISCAL <input type="text" value="1014600022413"/>	
PRESTATORUL PLATITOR	suc. "Renastere"	CODUL BANCII <input type="text" value="MOLDMD2X312"/>		
BENEFICIAR	(R) MOLDOVATRANGAZ SRL	Cod IBAN <input type="text" value="MD95VI022513100000003MDL"/>	CODUL FISCAL <input type="text" value="1003607010109"/>	
PRESTATORUL BENEFICIAR	B.C."VICTORIABANK"S.A.	CODUL BANCII <input type="text" value="VICBMD2X"/>		
DESTINATIA PLATII	plata pentru participarea la tender MTG-L-13/22 din 16 martie 2022 Fara TVA			
CODUL TRANZACTIEI <input type="text" value="001"/>	DATA PRIMIRII <input type="text" value="16 03 2022"/>	DATA EXECUTARII <input type="text" value="16 03 2022 12:49:32"/>	SEMNATURILE EMITENTULUI	
			L.S.	
		SEMNATURA PRESTATORULUI		

