

ORDIN DE PLATA

Nr.

481

DATA EMITERII

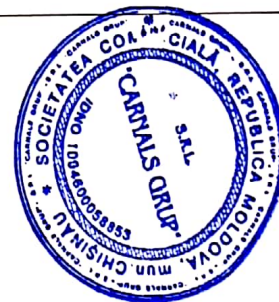
03 februarie 2020

TIP. DOC. 1

PLATITI	16500-00	LEI	Saisprezece mii cinci sute Lei 00 Bani	
PLATITOR (R) SC 'CARNALS GRUP' SRL			CODUL IBAN	MD12EC000000225127162690
			CODUL FISCAL	1004600058853
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau				
BENEFICIAR (R) Ministerul Afacerilor Interne			CODUL IBAN	MD50TRPCAA518410B00438AA
			CODUL FISCAL	1006601000130
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat				
DESTINATIA PLATII /P102/16500-00 Garantia pentru oferta la procedura de licitatie publica nr. 21018416 din 23.01.2020, Cod CPV 45000000-7			TIPUL TRANSFERULUI NORMAL/URGENT	
			N	
			L. S.	
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNATURILE EMITENTULUI	
101	03.02.2020 15.14.33	03.02.2020 16.22.55		
SEMNATURA PRESTATORULUI			L. S.	
MOTIVUL REFUZULUI				

CONDUCATORUL:

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