

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

101

DATA PRIMIRII

03.02.2020 15.14.33

DATA EXECUTARII

03.02.2020 16.22.55

SEMNAURILE EMITENTULUI

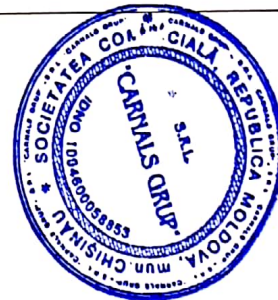
SEMNAURA PRESTATORULUI

L. S.

MOTIVUL REFUZULUI

CONDUCATORUL:

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