

ORDIN DE PLATA

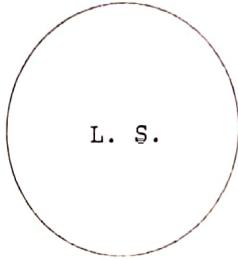
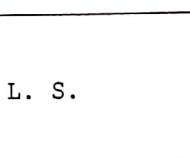
Nr.

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 licita tie publica nr. 21018416 din 23.01.2020, Cod CPV 45000000-7		TIPUL TRANSFERULUI NORMAL/URGENT	
		<input type="checkbox"/> N	
			
			
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	
101	03.02.2020 15.14.33	03.02.2020 16.22.55	
SEMNATURILE EMITENTULUI			
SEMNATURA PRESTATORULUI			
MOTIVUL REFUZULUI			

CONDUCATORUL:

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