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ORDIN DE PLATA NR.: 168                                TIP.DOC. 1 :
                                DATA EMITERII:luni, 22 iulie 202:
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PLATITI: 630-00                                LEI: Sase Sute Treizeci lei 00 bani :
:
:
=====:
PLATITOR: (R) S.R.L. "Eco bio Grup"                CONTUL DE PLATI/CODUL IBAN :
                                MD72ML000000022516681491 :
                                CODUL FISCAL :1010609003033 / :
:
:
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Balti-Centru" Balti :MOLDMD2X368:
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BENEFICIAR (R) Serviciul M                          CONTUL DE PLATI/CODUL IBAN :
edical al MAI                                MD49TRPCAA518440A00578AA :
                                CODUL FISCAL :1006601000783 / :
:
:
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/630,00 Garantie : TIPUL TRANSFERULUI :
pentru oferta la LP cu nr 21248367 din 2: NORMAL/URGENT :N:
3.07.2024 : :
: :
: :
: L.S. :
=====:
                                CODUL TRANZACTIEI:101: :
                                DATA PRIMIRII:22/07/2024 : SEMNATURILE :
                                DATA EXECUTARII: : EMITENTULUI :
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CONDUCTATOR:Web Ferfetchii Andrei :
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NVBAoTD1NSTCBFY29iaW8tR3JlcDEZMBCGA1UEAxMQRmVyZmV0Y2hpIEFuZmV0Y2hp:
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                                (semnatura electronica) :
CONTABIL-SEF:Web Ferfetchii Andrei :
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L.S.                                (semnatura electronica) :
CONDUCTATOR:                                (semnatura manuala) :
CONTABIL-SEF:                                (semnatura manuala) :
SEMNATURA PRESTATORUL                                L.S. :
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MOTIVUL REFUZULUI                                : L.S. :
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