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ORDIN DE PLATA NR.: 1061                                TIP.DOC. 1 :
                                DATA EMITERII:22 septembrie 2022:
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PLATITI: 800-00                                LEI: Opt Sute lei 00 bani :
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PLATITOR: (R) S.C. "Triom          CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L.                                MD49ML000000002251609230 :
                                CODUL FISCAL :1006606001224 / :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau                :MOLDMD2X309:
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BENEFICIAR (R) Inspectorat          CONTUL DE PLATI/CODUL IBAN :
ul General al Poli?iei de Fro MD78TRPCAA518410A00472AA :
ntiera al MAI                                CODUL FISCAL :1006601000196 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat                :TREZMD2X :
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DESTINATIA PLATII:/Pl02/800,00 Pentru ga: TIPUL TRANSFERULUI :
rantia pentru oferta la procedura de ach: NORMAL/URGENT :N:
izi?ie publica nr. ocds-b3wdpl-MD-166210: :
0787830 din 23.09.2022 : :
: :
: L.S. :
=====:
                                CODUL TRANZACTIEI:101: :
                                DATA PRIMIRII:22/09/2022 : SEMNATURILE :
                                DATA EXECUTARII: : EMITENTULUI :
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CONducator:Web Constantin Alexandru :
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:
(semnatura electronica) :
CONTABIL-SEF:Web Constantin Alexandru :
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L.S. (semnatura electronica) :
CONducator: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMnatura PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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