

ORDIN DE PLATA NR.: 151

TIP.DOC. 1 :

DATA EMITERII: vineri, 19 mai 2023

PLATITI: 58000-00

LEI: Cincizeci si Opt Mii lei 00 ba

PLATITOR: (R) "7 SERVICII
IMOBILIARE" S.R.L.

CONTUL DE PLATI/CODUL IBAN
MD91ML00000002251420100
CODUL FISCAL :1008600018237 /

PRESTATORUL PLATITOR

BC "Moldindconbank" S.A. suc. "Premium" Chisinau

CODUL BANCII:
:MOLDMD2X320:

BENEFICIAR (R) Agentia Ser
vicii Publice

CONTUL DE PLATI/CODUL IBAN
MD15TRPCCC518430G01231AA
CODUL FISCAL :1002600024700 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:
:TREZMD2X

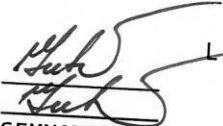
DESTINATIA PLATII: /P102/58000,00 Plata p:
entru garantia pentru oferta la licitati:
a publica nr. ocds-b3wdp1-MD-16826790813:
36 din 22/05/2023

TIPUL TRANSFERULUI
NORMAL/URGENT :N:

CODUL TRANZACTIEI: 101

DATA PRIMIRII: 19/05/2023

DATA EXECUTARII: 19/05/2023 00:00:00


L.S.
SEMNATURILE
EMITENTULUI

CONDUCATOR: Web Teodor Gutan

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/BgF3yS+VRj91wMB1Ww1PR3f1dxFb+8Tlr2Ei7bomos50loo747mLdh4sII5WU

(semnatura electronica)

CONTABIL-SEF: Web Teodor Gutan

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L.S.

CONDUCATOR:

(semnatura electronica)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

(semnatura manuala)

L.S.

MOTIVUL REFUZULUI

L.S.

SEMNATURA BANCII :

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