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ORDIN DE PLATA NR.: 487 TIP.DOC. 1 :
DATA EMITERII:29 august 2022 :
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PLATITI: 1500-00 LEI: Una Mie Cinci Sute lei 00 bani :
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PLATITOR: (R) SRL"SAN CON CONTUL DE PLATI/CODUL IBAN :
STRUCT GRUP" MD64ML000000002251444836 :
CODUL FISCAL :1011600024117 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc. Causeni :MOLDMD2X344:
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BENEFICIAR (R) IS POSTA MO CONTUL DE PLATI/CODUL IBAN :
LDOVEI MD36ML000000000225183434 :
CODUL FISCAL :1002600023242 / :
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:
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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :
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DESTINATIA PLATII:Plata p/u garantia ban: TIPUL TRANSFERULUI :
cara(1% din suma) la licitatie privind l: NORMAL/URGENT :N:
ucrarile dereparatie la acoperis OP Opac: :
i conform anunr nr. 21061386 din 10.08.2: :
022 :
: L.S. :
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CODUL TRANZACTIEI:001: :
DATA PRIMIRII:29/08/2022 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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CONducator:Web Gandrabur Oxana :
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(semnatura electronica) :
CONTABIL-SEF:Web Gandrabur Oxana :
MIIGegYJKoZIhvcNAQcCoIIGazCCBmcCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
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L.S. (semnatura electronica) :
CONducator: (semnatura manuala) :
CONTABIL-SEF: (semnatura manuala) :
SEMnatura PRESTATORUL L.S. :
MOTIVUL REFUZULUI : L.S. :
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