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ORDIN DE PLATA NR.: 4                                TIP.DOC. 1 :
                                DATA EMITERII:miercuri, 28 iunie:
=====:
PLATITI: 928800-00          LEI: Noua Sute Douazeci si Opt Mii :
Opt Sute lei 00 bani                                     :
                                                    :
=====:
PLATITOR: (R) SRL" Medexc      CONTUL DE PLATI/CODUL IBAN      :
om-Teh"                      MD23ML000000002251302499          :
                                CODUL FISCAL :1019600008809 /    :
                                                    :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
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BENEFICIAR (R) IP Oficiul      CONTUL DE PLATI/CODUL IBAN      :
de Gestionare a Programelor d MD59TRPCCC518430S01615AA          :
e Asisten?a Externa (OGP AE)  CODUL FISCAL :1008601000433 /    :
                                                    :
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat          :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/928800,00 Pentru:      TIPUL TRANSFERULUI :
garantia pentru oferta la Licitatia des:          NORMAL/URGENT :N:
chisa Nr LP - ocds-b3wdp1-MD-1684864969:          :
982 din 30.06.2023                                :
                                                    :
                                                    : L.S. :
=====:
                                CODUL TRANZACTIEI:101:          :
DATA PRIMIRII:28/06/2023          : SEMNATURILE          :
DATA EXECUTARII:28/06/2023 00:00:0: EMITENTULUI          :
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CONducator:Web Matei Andrei          :
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(semnatura electronica)
CONTABIL-SEF:Web Matei Andrei
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QgQWxnb3JpdGhtPSJodHRwOi8vd3d3LnczLm9yZy8yMDAwLzA5L3htbGRzaWc:
L.S. (semnatura electronica)
CONducator:
(semnatura manuala)
CONTABIL-SEF:
(semnatura manuala)
SEMnatura PRESTATORUL L.S.
MOTIVUL REFUZULUI : L.S.
SEMnatura BANCII :
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