

ORDIN DE PLATA NR.: 651 TIP.DOC. 1 :

DATA EMITERII:30 noiembrie 2018 :

PLATITI: 5078-00 LEI: Cinci Mii Saptezeci si Opt lei :

00 bani :

PLATITOR: (R) "Slavena Lu CONTUL DE PLATI/CODUL IBAN :
x" S.R.L. MD35ML000000002251636254 :
CODUL FISCAL :1002600003240 / :

PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc. "Kiev" Chisinau :MOLDMD2X336:

BENEFICIAR (R) INTERNATUL CONTUL DE PLATI/CODUL IBAN :
PSIHONEUROLOGIC COCIERI R-UL MD53TRPCAA518410A01298AA :
DUBASARI CODUL FISCAL :1007601000919 / :

PRESTATORUL BENEFICIAR CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :

DESTINATIA PLATII:/P102/5078,00 GARANTIE: TIPUL TRANSFERULUI :
DE BUNA EXECUTIE : NORMAL/URGENT :N:

CODUL TRANZACTIEI:101:

DATA PRIMIRII:30/11/2018 : SEMNATURILE

DATA EXECUTARII:30/11/2018 12:41:4 : EMITENTULUI

CONDUCATOR:Web "SlavenaLux"SRL Director
MIIGbAYJKoZIhvcNAQcCoIIGXTCCBlkCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:

DQEHAaCCBHUwggRxMIIDWaADAgECAhNHAAAqKlqua/rv4ZBYAAAAACoqMA0GCSq:

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DTE3MDYxMzA4Mjg1NFoXDTE5MDYxMzA4Mzq1NFowgagxCzAJBgNVBAYTAkEMRA:
gYDVQQIEwdNb2xkb3ZhmREwDwYDVQQHEWhDaGlzaW5hdTEYMBYGA1UEChMPU2x :

(semnatura electronica) :

CONTABIL-SEF:Web "SlavenaLux"SRL Contabil sef :

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DQEHAaCCBHEwggRtMIIDVaADAgECAhNHAAAqK8vfpN6aulbOAAAAACorMA0GCSqG :

SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X :

DTE3MDYxMzA4Mjg1NFoXDTE5MDYxMzA4Mzq1NFowgaQxCzAJBgNVBAYTAkEMRAw :

YDVQQIEwdNb2xkb3ZhmREwDwYDVQQHEWhDaGlzaW5hdTEYMBYGA1UEChMPU2xh :

L.S. (semnatura electronica) :

CONDUCATOR: (semnatura manuala) :

CONTABIL-SEF: (semnatura manuala) :

SEMNATURA PRESTATORUL L.S. :

MOTIVUL REFUZULUI : L.S. :

