

ORDIN DE PLATA NR.: 93

TIP.DOC. 1 :

DATA EMITERII: 8 aprilie 2019 :

PLATITI: 75-00

LEI: Saptezeci si Cinci lei 00 bani :

PLATITOR: (R) SRL "PROTO
STEH "

CONTUL DE PLATI/CODUL IBAN :

MD41ML000000002251424298 :

CODUL FISCAL : 1010600018335 / :

PRESTATORUL PLATITOR
BC "Moldindconbank" S.A. suc. Strasenii

CODUL BANCII:

: MOLDMD2X324 :

BENEFICIAR (R) Agen?ia Na?
ionala pentru Siguran?a Alime
ntelor

CONTUL DE PLATI/CODUL IBAN :

MD65TRPCAA518410A00595AA :

CODUL FISCAL : 1013601000082 / :

PRESTATORUL BENEFICIAR
Ministerul Finantelor - Trezoreria de Stat

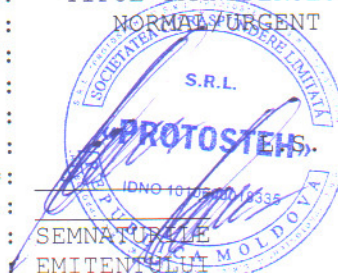
CODUL BANCII:

: TREZMD2X :

DESTINATIA PLATII: /P102/75,00 "Pentru ga:
rantia de buna executie a contractului 1:
a licita?ia publica nr. 21006900 din ____ 0:
4_.04____.2019"

TIPUL TRANSFERULUI :

NORMAL/URGENT : N :



CODUL TRANZACTIEI: 101 :

DATA PRIMIRII: 08/04/2019 :

DATA EXECUTARII:

SEMNA?URA
EMITENTULUI

CONDUCATOR: Web "PROTOSTEH" S.R.L. Director
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 YDVQIQIEwdNb2xkb3ZhMREwDwYDVQQHEWhTdHJhc2VuaTESMBAGA1UEChMJUFJJP :

(semnatura electronica) :

CONTABIL-SEF: Web "PROTOSTEH" S.R.L. Director
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 YDVQIQIEwdNb2xkb3ZhMREwDwYDVQQHEWhTdHJhc2VuaTESMBAGA1UEChMJUFJJP :

L.S.

(semnatura electronica) :

CONDUCATOR:

(semnatura manuala) :

CONTABIL-SEF:

(semnatura manuala) :

SEMNA?URA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

