

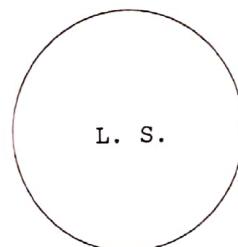
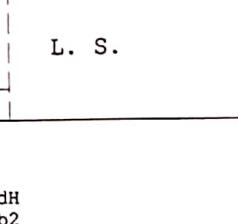
## ORDIN DE PLATA Nr.

521

DATA EMITERII

19 martie 2020

TIP. DOC. 1

PLATITI	9000-00	LEI	Noua mi Lei 00 Bani
PLATITOR (R) SC 'CARNALS GRUP' SRL		CODUL IBAN	MD12EC000000225127162690
		CODUL FISCAL	1004600058853
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau			
BENEFICIAR (R) Directia Educatie, Tineret si Sport al sectorului Botanica		CODUL IBAN	MD87TRPCDV518410A00780AA
		CODUL FISCAL	1007601010448
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat			
DESTINATIA PLATII /P102/9000-00 Plata pentru garantia pentru oferta la COP, in cadrul LT 'B.P. Hasdeu', din 11.03.2020		TIPUL TRANSFERLUI NORMAL/URGENT	
		<input type="checkbox"/> N	
			
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNATURILE EMITENTULUI
101	19.03.2020 11.36.38	19.03.2020 15.03.55	
		SEMNATURA PRESTATORULUI	
		L. S.	
MOTIVUL REFUZULUI			

## CONDUCATORUL:

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Document primit prin sistemul Client-Banca (PC-banking)