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ORDIN DE PLATA NR.: 202 TIP.DOC. 1 :
DATA EMITERII: vineri, 16 februar:
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PLATITI: 4713-00 LEI: Patru Mii Sapte Sute Treisprez :
ece lei 00 bani :

PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :

PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

BENEFICIAR (R) I.M. REGIA CONTUL DE PLATI/CODUL IBAN :
TRANSPORT ELECTRIC MD17MO2224ASV54692887100 :
CODUL FISCAL :1003600048486 / :

PRESTATORUL BENEFICIAR CODUL BANCII:
OTP Bank S.A. :MOBBMD22 :

DESTINATIA PLATII:Garantia penrru oferta: TIPUL TRANSFERULUI :
la licitaitia nr. ocds-b3wdp1-MD-170660: NORMAL/URGENT :N:
7606870 din 17/02/2024 :
:
:
:
: L.S. :

CODUL TRANZACTIEI:001:
DATA PRIMIRII:16/02/2024 : SEMNATURILE
DATA EXECUTARII: : EMITENTULUI

CONDUCTOR:Web Malairau Sergiu :
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DTIzMDkxODEzMzI1MloXDTI2MDkxODEzNDI1MlowdzEUMBIGA1UEChMLVHJpb01B:
BTUkwxFDASBgNVBAsTCzMzMzY5MjEwOTk4MSEwHwYDVQQDEXhNYWxhaXJhdSBT :

(semnatura electronica)

CONTABIL-SEF:Web Malairau Sergiu :
MIIGOGYJKoZIHvcNAQcCoIIGKzCCBicCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBEMwggQ/MIIDJ6ADAgECAhNHAAD4Fn89JcqR/mopAAAAAPgwMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIzMDkxODEzMzI1MloXDTI2MDkxODEzNDI1MlowdzEUMBIGA1UEChMLVHJpb01B:
BTUkwxFDASBgNVBAsTCzMzMzY5MjEwOTk4MSEwHwYDVQQDEXhNYWxhaXJhdSBT :

L.S. (semnatura electronica)
CONDUCTOR:

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
L.S. :
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