

# Confirmare electronica/Cyber receipt

<b>Nr. referinta/Reference no.</b>	IB0025122522170100
<b>Nume platitor/Payer's name</b>	TURBOENERGY POWER CHISINAU SUC TARGOVIST
<b>Cont platitor/Payer's account</b>	RO39RZBR0000060017595976
<b>Nr. identificare platitor/Payer's identification number</b>	34294180
<b>Nume beneficiar/Beneficiary's name</b>	MOLDOVATRANSGAZ SRL
<b>Cont beneficiar/Beneficiary's account</b>	MD50ML000000022515002332
<b>Numar identificare beneficiar/Beneficiary identification</b>	RBROIL_BNK_160
<b>Suma/Amount</b>	6000.00
<b>Valuta/Currency</b>	EUR
<b>Cod SWIFT/SWIFT code</b>	MOLDMD2X300
<b>Numar ordin de plata/Payment order number</b>	01
<b>Data debitarii/Date of debit</b>	14/02/2025
<b>Detalii plata/Payment details</b>	Plata pentru garantia de participare la procedura de achizitie publica nr. 21346017 din 14.01.2025

