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|--|---|---|-------------------------|------------|
| ORDIN DE PLATA nr. <input type="text" value="10986.64"/> | | DATA EMITERII <input type="text" value="31 03 2022"/> | | TIP.DOC. 1 |
| PLATITI <input type="text" value="10986.64"/> | | LEI <input type="text" value="Zece Mii Noua Sute Optzeci si Sase lei 64 bani"/> | | |
| PLATITOR (R) S.C. "Beton Service" S.R.L. | | | | |
| Cod IBAN <input type="text" value="MD59ML000002224609006050"/> | | CODUL FISCAL <input type="text" value="1005600019705"/> | | |
| PRESTATORUL PLATITOR suc. "Centru" | | | | |
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| PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat | | | | |
| CODUL BANCII <input type="text" value="MOLDMD2X309"/> | | CODUL BANCII <input type="text" value="TREZMD2X"/> | | |
| DESTINATIA PLATII /P102/10986.64 pl pu garantia pu oferta la licitatia deschisa ocds-b3wdp1-MD-1647009061092 din 11.03.2022 | | | | |
| TIPUL TRANSFERULUI <input type="text" value="N"/> | | L.S. | | |
| TIPUL TRANSFERULUI NORMAL/URGENT | | SEMNATURILE EMITENTULUI | | |
| CODUL TRANZACTIEI <input type="text" value="101"/> | DATA PRIMIRII <input type="text" value="31 03 2022"/> | DATA EXECUTARII <input type="text" value="31 03 2022 16:55:04"/> | SEMNATURA PRESTATORULUI | |

