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ORDIN DE PLATA NR.: 1111 TIP.DOC. 1 :
DATA EMITERII:mar?i, 10 septembr:

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PLATITI: 12727-00 LEI: Douasprezece Mii Sapte Sute Do :
uazeci si Sapte lei 00 bani :

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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) Administra? CONTUL DE PLATI/CODUL IBAN :
ia Nationala a Penitenciarelo MD88TRPCAA518410A00452AA :
r CODUL FISCAL :1006601001012 / :

=====:
PRESTATORUL BENEFICIAR CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :

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DESTINATIA PLATII:/P102/12727,00 Garan?i: TIPUL TRANSFERULUI :
a pentru oferta la licitatie publica nr.: NORMAL/URGENT :N:
ocds-b3wdp1-MD-1722950705944 din 11/09/ :
2024 :
: L.S. :

=====:
CODUL TRANZACTIEI:101: _____ :
DATA PRIMIRII:10/09/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----: :

CONDUCTOR:Web Malairau Sergiu :
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(semnatura electronica) :

CONTABIL-SEF:Web Malairau Sergiu :
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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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