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ORDIN DE PLATA NR.: 4                                TIP.DOC. 1 :
                                DATA EMITERII:vineri, 9 iunie 20:
=====:
PLATITI: 54000-00          LEI: Cincizeci si Patru Mii lei 00 :
bani                                                                :
                                                                :
=====:
PLATITOR: (R) Ancotec-Sis    CONTUL DE PLATI/CODUL IBAN      :
tem SRL                    MD57ML000000002251802504          :
                                CODUL FISCAL :1003600119209 /   :
                                                                :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
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BENEFICIAR (R) MF-TT Chisi    CONTUL DE PLATI/CODUL IBAN      :
nau-bugetul de stat, CAPCS    MD23TRPCCC518430B01859AA          :
                                CODUL FISCAL :1016601000212 /   :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat       :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/54000,00 Garan?i:    TIPUL TRANSFERULUI :
a pentru oferta in cuantum de 2% la proc:      NORMAL/URGENT :N:
edura de achizi?ie publica nr. LP ocds:       :
-b3wdp1-MD-1680177467862 din 11.06.2023 :   :
:                                               :
:                                               L.S. :
=====:
                                CODUL TRANZACTIEI:101:
DATA PRIMIRII:09/06/2023 : SEMNATURILE
DATA EXECUTARII:09/06/2023 00:00:0: EMITENTULUI
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                                (semnatura electronica)
CONTABIL-SEF:Web Matei Andrei
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L.S.                                (semnatura electronica)
CONDUCTATOR:
                                (semnatura manuala)
CONTABIL-SEF:
                                (semnatura manuala)
SEMNATURA PRESTATORUL          L.S.
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MOTIVUL REFUZULUI : L.S.
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SEMNATURA BANCII :
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