

ORDIN DE PLATA NR.: 104

TIP.DOC. 1

DATA EMITERII: 31 martie 2023

PLATITI: 4200-00

LEI: Patru Mii Doua Sute lei 00 ban

i

PLATITOR: (R) "7 SERVICII
IMOBILIARE" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD91ML000000002251420100

CODUL FISCAL :1008600018237 /

PRESTATORUL PLATITOR

BC "Moldindconbank" S.A. suc. "Premium" Chisinau

CODUL BANCII:

:MOLDMD2X320:

BENEFICIAR (R) Primaria c
omunii Truseni

CONTUL DE PLATI/CODUL IBAN

MD51TRPCDV518410A00852AA

CODUL FISCAL :1006601000037 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

:TREZMD2X

DESTINATIA PLATII: /P102/4200,00 Plata pe:
ntru garantia pentru oferta la cererea o:
fertei de pret nr. ocds-b3wdp1-MD-167950:
2770801 din data de 03.04.2023

TIPUL TRANSFERULUI

NORMAL/URGENT :N:

CODUL TRANZACTIEI: 101:

DATA PRIMIRII: 31/03/2023

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

CONDUCATOR: Web Teodor Gutan

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zgoKAGiyDAN6n8sj6XI8S/Yb9FZYKAu2fTr3eKkWyY5c0bs/GZQ48GPBrHLj04

(semnatura electronica)

CONTABIL-SEF: Web Teodor Gutan

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zgoKAGiyDAN6n8sj6XI8S/Yb9FZYKAu2fTr3eKkWyY5c0bs/GZQ48GPBrHLj04

L.S.

(semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.