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ORDIN DE PLATA NR.: 227 TIP.DOC. 1 :

DATA EMITERII:miercuri, 26 febru:

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PLATITI: 2697-00 LEI: Doua Mii Sase Sute Nouazeci 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 / :

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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

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BENEFICIAR (R) SERVICIUL D CONTUL DE PLATI/CODUL IBAN :
E INFORMATII SI SECURITATE AL MD83TRPCAA518410A00462AA :
REPUBLICII MOLDOVA CODUL FISCAL :1006601000439 / :

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

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DESTINATIA PLATII:/P102/2697,00 Garan?ia: TIPUL TRANSFERULUI :
pentru oferta la procedura de achizi?ie: NORMAL/URGENT :N:
publica nr. ocds-b3wdp1-MD-173883928982: :
4 din 27/02/2025 : :

L.S. :

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CODUL TRANZACTIEI:101: _____ :
DATA PRIMIRII:26/02/2025 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

CONDUCTOR:Web Malairau Sergiu :
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MC8wOS94bWxkc2lnIyIgc291Ij0iMDAxMDMxNSNXaXR0Q29tbWVudHMlLz48 :
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9UUu8yMDAxL1JFQy14bWwtYzE0bi0yMDAxMDMxNSNXaXR0Q29tbWVudHMlLz48 :

(semnatura electronica) :

CONTABIL-SEF:Web Malairau Sergiu :
PD94bWwgdMvyc2lvbj0iMS4wIiBlbmNvZGluZz0iVVRGLTgiIHN0YW5kYWxvbmU9:
5vIj8+PGRzO1NpZ25hdHVyZSB4bWxuczpkcz0iaHR0cDovL3d3dy53My5vcmcvMj:
MC8wOS94bWxkc2lnIyIgc291Ij0iMDAxMDMxNSNXaXR0Q29tbWVudHMlLz48 :
Nhbm9uaWNhbGl6YXRpb25NZXR0b2QgQWxnb3JpdGhtPSJodHRwOi8vd3d3LnczLm:
9UUu8yMDAxL1JFQy14bWwtYzE0bi0yMDAxMDMxNSNXaXR0Q29tbWVudHMlLz48 :

L.S. (semnatura electronica) :
CONDUCTOR: _____ :

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
: L.S. :
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