

ORDIN DE PLATA NR.: 1030

TIP.DOC. 1

DATA EMITERII: 20 noiembrie 2019

PLATITI: 566-20
i 20 bani

LEI: Cinci Sute Sasezeci si Sase le

PLATITOR: (R) S.C. "Triom
ac" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD49ML000000002251609230

CODUL FISCAL : 1006606001224 /

PRESTATORUL PLATITOR

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

CODUL BANCII:

: MOLDMD2X309

BENEFICIAR (R) IMSP AMT Bu
iucani

CONTUL DE PLATI/CODUL IBAN

MD75TRPCBW518430G00371AA

CODUL FISCAL : 1003600153131 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

: TREZMD2X

DESTINATIA PLATII: /P102/566,20 Pentru ga:
rantia pentru oferta la procedura de ach:
izi?ie publica nr. ocde-b3wdp1-MD-157357:
8811947din 20.11.2019

TIPUL TRANSFERULUI

NORMAL/URGENT : N

CODUL TRANZACTIEI: 101:

DATA PRIMIRII: 20/11/2019

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI



CONDUCATOR: Web Constantin Alexandru

MIIGaAYJKoZIhvcNAQcCoIIIGTCCB1UCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3DQEHAaCCBHEwggrtMIIDVaADAgECAhNHAABSzdmURcxdfY3AAAAAFLNMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTA4MDkyNjEwMTA0NVVoXDTIwMDkyNjEwMjEwVowgaQxCzAJBgNVBAYTAk1EMRMwYDVQIEwpsLiBNb2xkb3ZHMq4wDAYDVQQHEwVPCmhlaTEQMA4GA1UEChMHVHJp

(semnatura electronica)

CONTABIL-SEF: Web Malairau Sergiu

MIIGXgYJKoZIhvcNAQcCoIIIGTzCCBksCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3DQEHAaCCBGcwggRjMIIDS6ADAgECAhNHAABSzt3PFM4R5hLiAAAAAFLOMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTE4MDkyNjEwMTExMloXDTIwMDkyNjEwMjEwVowgZoxCzAJBgNVBAYTAk1EMRMwYDVQIEwpsLiBNb2xkb3ZHMq4wDAYDVQQHEwVPCmhlaTEQMA4GA1UEChMHVHJp

L.S.

(semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.