

ORDIN DE PLATA NR.3

Tip.doc. 1 :

DATA EMITERII: 29 decembrie 2022

PLATITI:6500-00

LEI: Sase Mii Cinci Sute, 00

PLATITOR: (R) TRANS-NEXT SRL

CODUL IBAN:MD43VI000002224628139MDL:

CODUL FISCAL:1003609013643

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.28 Calarasi

BENEFICIAR: (R) Trezoreria Centru Calarasi- CODUL IBAN:MD98TRPCDX518410A00922AA:
Directia Invatamint Tineret si Sport Cala CODUL FISCAL:1014601000034
asi

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/6500,00 Pentru Directia I :
nvatamint Tineret si Sport Calarasi ,garantia pentr: NORMAL/URGENT:NO
u oferta la procedura de achizitie publica ocds-b3w:
dp1-MD-1671435487669 din 19.12.2022.

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

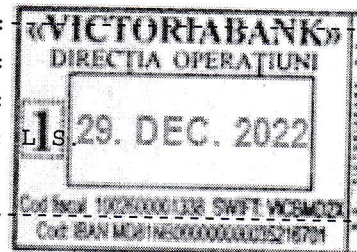
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:14:11 29 DEC 2022

Semnatura electronica:

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