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ORDIN DE PLATA NR.: 695                                TIP.DOC. 1 :
                                DATA EMITERII:miercuri, 19 iunie:
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PLATITI: 102-00                                LEI: Una Suta Doi lei 00 bani :
:
:
=====:
PLATITOR: (R) S.C. "Triom          CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L.                                MD49ML000000002251609230 :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau        :MOLDMD2X309:
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BENEFICIAR (R)UTrezoreria          CONTUL DE PLATI/CODUL IBAN :
de StatUSMF Nicolae Testemita MD19AG000000022512015544 :
nu                                CODUL FISCAL :1007600000794 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
BC"MAIB"S.A.                                :AGRNMD2X :
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DESTINATIA PLATII: Pentru garantia pentru:          TIPUL TRANSFERULUI :
oferta la procedura de achizi?ie public:          NORMAL/URGENT :N:
a nr. ocds-b3wdp1-MD-1718173439458 din :          :
12.06.2024 :          :
:          :
:          L.S. :
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DATA PRIMIRII:19/06/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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:
(semnatura electronica) :
CONTABIL-SEF:Web Constantin Alexandru :
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L.S. (semnatura electronica) :
CONducator: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMnatura PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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