

ORDIN DE PLATA NR.: 1173
TIP.DOC. 1 :
DATA EMITERII:miercuri, 25 septembrie 2024

PLATITI: 15308-40
LEI: Cincisprezece Mii Trei Sute Op
t lei 40 bani

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) Aeroportul
International Chisinau
CONTUL DE PLATI/CODUL IBAN
MD53VI000002224708416MDL
CODUL FISCAL :1002600007189 /

PRESTATORUL BENEFICIAR
B.C."VICTORIABANK"S.A.
CODUL BANCII:
:VICBMD2X

DESTINATIA PLATII:Pentru garan?ia pentru:
oferta la licita?ia publica Nr ocds-b3w:
dpl-MD-1725426602264 din 26/09/2024
TIPUL TRANSFERULUI
NORMAL/URGENT :N:
L.S.

CODUL TRANZACTIEI:001:
DATA PRIMIRII:25/09/2024
DATA EXECUTARII:
SEMNATURILE
EMITENTULUI

CONDUCTATOR:Web Constantin Alexandru
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(semnatura electronica)

CONTABIL-SEF:Web Constantin Alexandru
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L.S.
CONDUCTATOR:
(semnatura electronica)

CONTABIL-SEF:
(semnatura manuala)

SEMNATURA PRESTATORUL
L.S.

MOTIVUL REFUZULUI
L.S.