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ORDIN DE PLATA NR.: 13                                TIP.DOC. 1 :
                                DATA EMITERII:26 octombrie 2022 :
=====:
PLATITI: 100-00                                LEI: Una Suta lei 00 bani :
:
:
=====:
PLATITOR: (R) Ancotec-Sis          CONTUL DE PLATI/CODUL IBAN :
tem SRL                                MD57ML000000002251802504 :
                                CODUL FISCAL :1003600119209 / :
:
:
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
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BENEFICIAR (R) MF-TT Chisi          CONTUL DE PLATI/CODUL IBAN :
nau-bugetul de stat, CAPCS          MD23TRPCCC518430B01859AA :
                                CODUL FISCAL :1016601000212 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat          :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/100,00 Garan?ia:          TIPUL TRANSFERULUI :
pentru oferta in cuantum de 2% la proce:          NORMAL/URGENT :N:
dura de achizi?ie publica nr. licitatie:          :
- ocds-b3wdp1-MD-1663341557614 din 30.:          :
10.2022          :          :
:          :          L.S. :
=====:
                                CODUL TRANZACTIEI:101:          :
DATA PRIMIRII:26/10/2022          : SEMNATURILE          :
DATA EXECUTARII:26/10/2022 0:00:00: EMITENTULUI          :
:-----:
CONducator:Web Matei Andrei          :
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:
(semnatura electronica)          :
CONTABIL-SEF:Web Matei Andrei          :
PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
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:
L.S.          (semnatura electronica)          :
CONducator:          :
(semnatura manuala)          :
CONTABIL-SEF:          :
(semnatura manuala)          :
SEMnatura PRESTATORUL          L.S.          :
:-----:
MOTIVUL REFUZULUI          :          L.S.          :
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SEMnatura BANCII :
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