

ORDIN DE PLATA NR.: 485

TIP.DOC. 1

DATA EMITERII:13 iunie 2019

PLATITI: 529-00
i 00 bani

LEI: Cinci Sute Douazeci si Noua 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) BIROUL VAMA
L CENTRU

CONTUL DE PLATI/CODUL IBAN

MD05TRPCAA518410A01103AA

CODUL FISCAL :1016601000234 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

:TREZMD2X

DESTINATIA PLATII:/P102/529,00 Pentru ga:
rantia pentru oferta la procedura de ach:
izitie publica nr. ocds-b3wdp1-MD-155869:
4058362 din 13.06.2019

TIPUL TRANSFERULUI

NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:13/06/2019

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

CONDUCTOR:Web SC"Triomac"SRL Director

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DTE4MDkyNjEwMTA0NVoxDTIwMDkyNjEwMjA0NVowgaQxCzAJBgNVBAYTAk1EMRMw:
YDVQIIEwPSLiBNb2xkb3ZhMQ4wDAYDVQQHEwVPCmhlalTEQMA4GA1UEChMHVHJp

(semnatura electronica)

CONTABIL-SEF:Web SC"Triomac"SRL Contabil sef

MIIGXgYJKoZIhvcNAQcCoIIGTzCCBksCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBGcwggRjMIIDS6ADAgECAhNHAABSzt3PFM4R5hLiAAAAAFLNMA0GCSqG:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTE4MDkyNjEwMTExMloXDTIwMDkyNjEwMjExMlowgZoxCzAJBgNVBAYTAk1EMRMw:
YDVQIIEwPSLiBNb2xkb3ZhMQ4wDAYDVQQHEwVPCmhlalTEQMA4GA1UEChMHVHJp

L.S.

(semnatura electronica)

CONDUCTOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.

