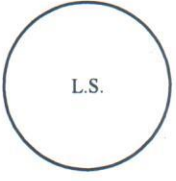




ORDIN DE PLATA Nr. <input type="text" value="107"/>		DATA EMITERII <input type="text" value="15 martie 2019"/>	TIP.DOC. 1
PLATITI <input type="text" value="2265-40"/>	LEI	<input type="text" value="Doua mii doua sute saizeci si cinci lei - 40 bani"/>	
PLATITOR <input type="text" value="(R) LUMINECO ELECTRIC SRL"/>	CODUL IBAN <input type="text" value="MD22CM000225104980140911"/>	CODUL FISCAL <input type="text" value="1008600037047"/>	
	CONTUL TREZORERIAL		
PRESTATORUL PLATITOR <input type="text" value="B.C.'COMERTBANK'S.A. suc.nr.3 Chisinau"/>	CODUL BANCII <input type="text" value="CMTBMD2X511"/>		
BENEFICIAR <input type="text" value="(R) IS CRIS REGISTRU"/>	CODUL IBAN <input type="text" value="MD15TRPCCC518430G01231AA"/>	CODUL FISCAL <input type="text" value="1002600024700"/>	
	CONTUL TREZORERIAL		
PRESTATORUL BENEFICIAR <input type="text" value="Ministerul Finantelor - Trezoreria de Stat"/>	CODUL BANCII <input type="text" value="TREZMD2X"/>		
DESTINATIA PLATII <input type="text" value="Pentru garantia pentru oferta la procedura de achizitie publica nr. ocds-b3wpd1-MD-1550153280512 din 16.03.2019"/>		TIPUL TRANSFERULUI NORMAL/URGENTA <input type="text" value="N"/>	
CODUL TRANZACTIEI <input type="text" value="101"/>	DATA PRIMIRII <input type="text" value="15 martie 2019"/>	DATA EXECUTARII <input type="text" value="15.03.19"/>	
	SEMNATURA BANCII 		SEMNATURILE EMITENTULUI 
	MOTIVUL REFUZULUI		