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ORDIN DE PLATA NR.: 319                                TIP.DOC. 1 :
                                DATA EMITERII:joi, 20 martie 202:
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PLATITI: 2100-00          LEI: Doua Mii Una Suta lei 00 bani :
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PLATITOR:  (R) S.C. "Triom      CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L.      MD49ML000000002251609230 :
                                CODUL FISCAL :1006606001224 / :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau      :MOLDMD2X309:
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BENEFICIAR (R) Academia St      CONTUL DE PLATI/CODUL IBAN :
efan cel Mare a MAI      MD34TRPCAA518410A00948AA :
                                CODUL FISCAL :1006601000691 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat      :TREZMD2X :
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DESTINATIA PLATII:/P102/2100,00 Garan?ia:  TIPUL TRANSFERULUI :
pentru oferta la procedura de achizi?ie:      NORMAL/URGENT :N:
publica nr. ocds-b3wdp1-MD-174196153156:      :
9 din 21/03/2025      :      :
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                                :      L.S. :
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                                CODUL TRANZACTIEI:101:      :
                                DATA PRIMIRII:20/03/2025 : SEMNATURILE :
                                DATA EXECUTARII:      : EMITENTULUI :
                                :-----:
CONducATOR:Web Malairau Sergiu :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Malairau Sergiu :
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-----:
L.S.                                (semnatura electronica) :
CONducATOR:      -----:

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CONTABIL-SEF:	(semnatura manuala)	:
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	(semnatura manuala)	:
SEM NATURA PRESTATORUL	L.S.	:
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MOTIVUL REFUZULUI	:	L.S.:
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