

ORDIN DE PLATA NR.: 161

TIP.DOC. 1 :

DATA EMITERII:luni, 9 decembrie :

PLATITI: 2400-00

LEI: Doua Mii Patru Sute lei 00 ban :

PLATITOR: (R) "Pavergal-U
nic" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD81ML000000002224744213

CODUL FISCAL :1008608001679 /

PRESTATORUL PLATITOR

BC"Moldindconbank"S.A. suc. Stefan Voda

CODUL BANCII:

:MOLDMD2X370:

BENEFICIAR (R) MF-TR Ce
ntru-Causeni IMSP SP Causeni
ANA SI Alexandru

CONTUL DE PLATI/CODUL IBAN

MD18TRPCBT518430A00197AA

CODUL FISCAL :1003608150033 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII:

:TREZMD2X :

DESTINATIA PLATII:/P102/2400,00 Plata pe:
ntru garantia bancara conform lecitatiei:
n-21313327 din 200/11/24

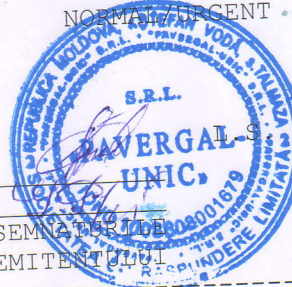
TIPUL TRANSFERULUI

NORMA/URGENT :N:

CODUL TRANZACTIEI:101:

DATA PRIMIRII:09/12/2024

DATA EXECUTARII:

SEMNALE:1008608001679
EMITENT:1001

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(semnatura electronica)

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L.S.

(semnatura electronica)

CONDUCTOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNALE PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.

SEMNALE BANCII :

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