

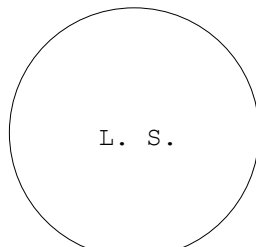
ORDIN DE PLATA Nr.

2285

DATA EMITERII

27 martie 2019

TIP. DOC. 1

PLATITI	160-00	LEI	Una suta sasezeci Lei 00 Bani
PLATITOR (R) 'CREIT' SRL		CODUL IBAN	MD45EC000000225187161737
		CODUL FISCAL	1003600136901
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau			
BENEFICIAR (R) Agentia Nationala pentru Siguranta Alimentelor		CODUL IBAN	MD65TRPCAA518410A00595AA
		CODUL FISCAL	1013601000082
PRESTATORUL BENEFICIAR Ministerul Finantelor - Trezoreria de Stat			
DESTINATIA PLATII Plata garantia pentru oferta la procedurade achizitie public a nr. f/n din 02.04.19		TIPUL TRANSFERULUI NORMAL/URGENT	<input type="checkbox"/> N 
Fara TVA			
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNETURILE EMITENTULUI
101		27.03.2019 16.13.35	
		SEMNETURA PRESTATORULUI	L. S.
		MOTIVUL REFUZULUI	

CONDUCATORUL :

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CONTABIL SEF :

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Document primit prin sistemul Client-Banca (PC-banking)