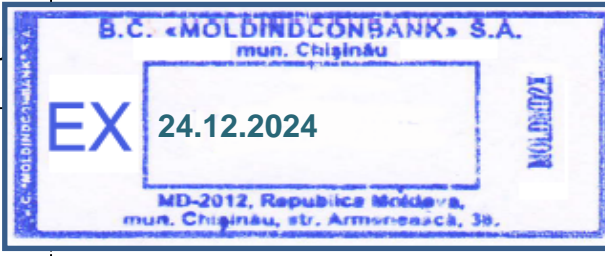


ORDIN DE PLATA nr. 795 DATA EMITERII 24.12.2024 00:00:00 TIP.DOC. 4

|                        |   |                     |   |  |
|------------------------|---|---------------------|---|--|
| PLATITI                | 605.00  | LEI                 | Sase Sute Cinci lei 00 bani   |  |
| PLATITOR               | (R) S.R.L. "V.A.STRUC"  | Cod IBAN            | MD27ML000000002251321439  |  |
|                        |   | CODUL FISCAL        | 1003602028938   |  |
| PRESTATORUL PLATITOR   | BC'Moldindconbank'S.A.  |                     | CODUL BANCII  |  |
|                        |   |                     | MOLDMD2X  |  |
| BENEFICIAR             | (R) PRIMARIA or.Floresti  | Cod IBAN            | MD29TRPCDM518410A00740AA  |  |
|                        |   | CODUL FISCAL        | 1006601000037   |  |
| PRESTATORUL BENEFICIAR | Ministerul Finantelor - Trezoreria de   |                     | CODUL BANCII  |  |
|                        |   |                     | TREZMD2X  |  |
| DESTINATIA PLATII      | /P102/605,00 PLATA PENTRU GARANTIA P/U OFERTA NR.21320772<br>DIN 16.12.-7.12.2024 |                     | TIPUL TRANSFERULUI<br>NORMAL/URGENT<br><input type="checkbox"/> N<br><br>L.S.         |  |
| CODUL TRANZACTIEI      | DATA PRIMIRII   | DATA EXECUTARII     | SEMNATURILE EMITENTULUI   |  |
| 101                    | 24.12.2024  | 24.12.2024 00:00:00 | SEMNATURA PRESTATORULUI   |  |
|                        |   |                     |  |  |