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ORDIN DE PLATA NR.: 1808                                TIP.DOC. 1 :
                                DATA EMITERII:28 august 2019 :
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PLATITI: 2136-00          LEI: Doua Mii Una Suta Treizeci si :
Sase lei 00 bani                                                :
=====
PLATITOR: (R) C.A. "Gener          CONTUL DE PLATI/CODUL IBAN :
al Asigurari" S.A.          MD20ML000000022519092974 :
                                CODUL FISCAL :1016600035165 / :
=====
PRESTATORUL PLATITOR          CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau          :MOLDMD2X309:
=====
BENEFICIAR (R) IM Regia Au          CONTUL DE PLATI/CODUL IBAN :
tosalubritate          MD74ML000000002224817283 :
                                CODUL FISCAL :1004600028447 / :
=====
PRESTATORUL BENEFICIAR          CODUL BANCII:
BC"Moldindconbank"S.A.          :MOLDMD2X :
=====
DESTINATIA PLATII:Plata garantiei Lotul:          TIPUL TRANSFERULUI :
1 - servicii de asigurare obliogatorie :          NORMAL/URGENT :N:
de raspundere civila auto conform formu:          :
larului de depunere din 28.08.2019          :
                                :          L.S. :
=====
                                CODUL TRANZACTIEI:001:          :
                                DATA PRIMIRII:28/08/2019          : SEMNATURILE :
                                DATA EXECUTARII:          : EMITENTULUI :
                                :          :
CONDUCATOR:Web C.A."GeneralAsigurari"S.A. Director          :
MIIEGwYJKoZIhvcNAQcCoIIgBDCCBgACAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:
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2VuZXJhbCBBC2lndXJhcmkiIFMuQS4gMSUwIwYDVQQDExxCYW5hcmkgVm10YWx :
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                                (semnatura electronica)
CONTABIL-SEF:Web C.A."GeneralAsigurari"S.A. Contabil sef :
MIIGcQYJKoZIhvcNAQcCoIIgYjCCBl4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAABgoDPVK3JbmAz/AAAAAGCgMA0GCSqG:
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YDVQIQIEwdNb2xkb3ZhmREwDwYDVQQHEwhDaGlzaw5hdTEgMB4GA1UEChMXQ0Eg :
-----
L.S.          (semnatura electronica)
CONDUCATOR:          :
          (semnatura manuala)
CONTABIL-SEF:          :
          (semnatura manuala)
SEMNATURA PRESTATORUL          L.S.
MOTIVUL REFUZULUI          :          L.S.
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