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N DE PLATA NR.: 30 TIP.DOC. 1
DATA EMITERII:27 martie 2019

PLATITI: 1705-00 LEI: Una Mie Sapte Sute Cinci lei 0
0 bani

PLATITOR: (R) S.C. "CARTN ORD" S.R.L.	CONTUL DE PLATI/CODUL IBAN MD85ML0000000000225173628 CODUL FISCAL :1003600086213 /
PRESTATORUL PLATITOR BC"Moldindconbank"S.A. suc. "Kiev" Chisinau	CODUL BANCII: :MOLDMD2X336:
BENEFICIAR (R) IMSP Inst. Mamei si Copilului	CONTUL DE PLATI/CODUL IBAN MD91ML0000000000225152859 CODUL FISCAL :1003600151643 /
PRESTATORUL BENEFICIAR BC"Moldindconbank"S.A.	CODUL BANCII: :MOLDMD2X328:
DESTINATIA PLATII:Plata pt.garantia c/m contractului f/nr dd27.03.2019.Fara TVA	TIPUL TRANSFERULUI NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:001:
DATA PRIMIRII:27/03/2019 : SEMNATURILE
DATA EXECUTARII:27/03/2019 15:32:1: EMITENTULUI

CONDUCATOR:Web S.C. "CARTNORD" S.R.L. Director
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(semnatura electronica)

CONTABIL-SEF:Web S.C. "CARTNORD" S.R.L. Contabil-Sef
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L.S. (semnatura electronica)
CONDUCATOR:
(semnatura manuala)
CONTABIL-SEF:
(semnatura manuala)
SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI L.S.