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ORDIN DE PLATA NR.152 Tip.doc. 1 :

DATA EMITERII: 29 aprilie 2026 :

=====:
PLATITI:6800-00 LEI: Sase Mii Opt Sute, 00 :

PLATITOR: (R)NETSISTEM SRL SC CODUL IBAN:MD28VI022240300000664MDL:
CODUL FISCAL:1006602010736 :
CODUL LEI: :

PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) MF TR Centru Chisinau CODUL IBAN:MD43TRPCDV518410A00771AA:
CODUL FISCAL:1007601009657 :
CODUL LEI: :

PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: Garantia pentru oferta lprc.- D :
irectia generala mobilitate urbana la procedura de : NORMAL/URGENT:NO :
achizitie publica ocds-b3wdp1-MD-1775731813785 nr.2: :
1599198din 07.05.2026 : :

L.S. :

CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

SEMNATURA PRESTATORULUI :



MOTIVUL REFUZULUI : L.S. :

15:26:21 29 APR 2026

Semnatura electronica:

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