

ORDIN DE PLATA NR.: 112697 TIP.DOC. 1 :
DATA EMITERII: 5 decembrie 2019 :

PLATITI: 178-00 LEI: Una Suta Saptezeci si Opt lei :
00 bani :

PLATITOR: (R) I.C.S."FARM CONTUL DE PLATI/CODUL IBAN :
INA"S.R.L. MD13ML000000002251500462 :
CODUL FISCAL :1002600010549 / :

PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc. "Stabil" :MOLDMD2X300:

BENEFICIAR (R) IMSP Institu CONTUL DE PLATI/CODUL IBAN :
tul Mamei si Copilului MD91ML000000000225152859 :
CODUL FISCAL :1003600151643 / :

PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Burebista" Chisinau :MOLDMD2X328:

DESTINATIA PLATII: Pentru garantia pt ofe: TIPUL TRANSFERULUI :
rta la procedura de achiz publica nr.oed: NORMAL/URGENT :N:
s-b3wdp1-MD-1572532179763 din 06.12.2019: :
Fara TVA : :
: :
: L.S. :

CODUL TRANZACTIEI: 001: :
DATA PRIMIRII: 05/12/2019 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:

CONDUCATOR: Web Gutan Ghenadie :
MIIGdwYJKoZlhvcNAQcCollGaDCCBmQCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb:

DQEHAaCCBIAwggR8MIIDZKADAgECAhNHAABDgK7TqEjcrlozAAAAAEOAMA0GCSq:

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DTE4MDMyOTA4NTM0OV0XDTIwMDMyOTA5MDM0OVowgbMxCzAJBgNVBAYTA1EMRA:
gYDVQQIEwdNb2xkb3ZzMREwDwYDVQQHEWhDaGlzaW5hdTEYMBYGA1UEChMP SUN :

(semnatura electronica)

CONTABIL-SEF: Web Caciur Inessa :
MIIGqwYJKoZlHvcNAQcCoIIgnDCCBpgCAQExCzAJBgUrDgMCGGUAMAsGCSqGSib3:
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DTE5MDUyMTE0MTUxOVoxDTIxMDUyMTE0MjUxOVowgaExCzAJBgNVBAYTAk1EMRAW:
YDVQIQIEwdNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEYMBYGA1UEChMPSUNT :

_____:

L.S. (semnatura electronica) :

CONDUCTOR: _____:

(semnatura manuala) :

CONTABIL-SEF: _____:

_____ (semnatura manuala) :

SEMNATURA PRESTATORUL L.S. :

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MOTIVUL REFUZULUI : L.S. :

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