

ORDIN DE PLATA NR.: 46 TIP.DOC. 1 :  
 DATA EMITERII:22 aprilie 2019 :

PLATITI: 28659-19 LEI: Douazeci si Opt Mii Sase Sute :  
 Cincizeci si Noua lei 19 bani :

PLATITOR: (R) "ARSCOM" S. CONTUL DE PLATI/CODUL IBAN :  
 R.L. MD76ML000000002251832717 :  
 CODUL FISCAL :1003600034627 / :

PRESTATORUL PLATITOR CODUL BANCII :  
 BC"Moldindconbank"S.A. suc."Telecomtrans" Chisinau :MOLDMD2X332 :

BENEFICIAR (R) Inspectorat CONTUL DE PLATI/CODUL IBAN :  
 ul General al Poli?iei MD68TRPCAA518410B00596AA :  
 CODUL FISCAL :1013601000495 / :

PRESTATORUL BENEFICIAR CODUL BANCII :  
 Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :

DESTINATIA PLATII:/P102/28659,19 Pentru : TIPUL TRANSFERULUI :  
 garantia pentru oferta la „procedura de : NORMAL PRESENT :  
 achizitie publica nr. ocds-b3wdp1-MD-155 :  
 4210473935 din 03.04.2019 :



CODUL TRANZACTIEI:101 :  
 DATA PRIMIRII:22/04/2019 : SEMNATURILE :  
 DATA EXECUTARII: : EMITENTULUI :

CONDUCTATOR:Web "ARSCOM"S.R.L. Director :  
 MIIGdAYJKoZIhvcNAQcCoIIGZTCCBmECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3 :  
 DQEHAaCCBH0wggR5MIIDYaADAgECAhNHAABXDcrj81Mp95wXAAAAAFcnMA0GCSqG :  
 SIb3DQEBCwUAMCIxIDAeBgNVBAMTFONFUIQxLUNBLU1vbGRpbmRjb25iYW5rMB4X :  
 DTE4MTEExNjA4NDQyN1oXDTIwMTEExNjA4NTQyN1owgbAxCzAJBgNVBAYTAk1EMRAw :  
 YDVQIQIEwdNT2xkb3ZhmREwDwYDVQQHEWhDaG1zaW5hdTETMBEGA1UEChMKQVJT :

(semnatura electronica)

CONTABIL-SEF:Web "ARSCOM"S.R.L. Director :  
 MIIGdAYJKoZIhvcNAQcCoIIGZTCCBmECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3 :  
 DQEHAaCCBH0wggR5MIIDYaADAgECAhNHAABXDcrj81Mp95wXAAAAAFcnMA0GCSqG :  
 SIb3DQEBCwUAMCIxIDAeBgNVBAMTFONFUIQxLUNBLU1vbGRpbmRjb25iYW5rMB4X :  
 DTE4MTEExNjA4NDQyN1oXDTIwMTEExNjA4NTQyN1owgbAxCzAJBgNVBAYTAk1EMRAw :  
 YDVQIQIEwdNT2xkb3ZhmREwDwYDVQQHEWhDaG1zaW5hdTETMBEGA1UEChMKQVJT :

L.S. (semnatura electronica)

CONDUCTATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI : L.S.