

ORDIN DE PLATA NR.: 1569 TIP.DOC. 1 :
DATA EMITERII:29 noiembrie 2021 :
PLATITI: 27000-00 LEI: Douazeci si Sapte Mii lei 00 b :
ani :
PLATITOR CODUL IBAN :
(R) SRL"Proterra Grup" MD54ML000000002251236175 :
CODUL FISCAL :1011600012547/ :
PRESTATORUL PLATITOR CODUL BANCII :
suc. "Kiev" :MOLDM2X336 :
BENEFICIAR CODUL IBAN :
(R) IMSP AMT Botanica MD63VI000002251030103MDL :
CODUL FISCAL :1003600153360/ :
PRESTATORUL BENEFICIAR CODUL BANCII :
B.C."VICTORIABANK"S.A. :VICBMD2X :
DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la licitatie publica nr. ocde-b3: NORMAL/URGENT :N :
wdp1-MD-1633765284583 din 9.10.2021 :
:

:
: L.S. :
: CODUL TRANZACTIEI:001: :
: DATA PRIMIRII:29/11/2021 :
: DATA EXECUTARII:29/11/2021 16:21:0 :
Tipul sistemului : SEMNATURILE :
de deservire la distanta - 1 : EMITENTULUI :
:

CONDUCTOR:Web Timofte Alexandr :
MIIGewYJKoZihvcNAQcCoIIIGbDCCBmgCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:

DQEHAAACCBQWggSAMIIDaKADAgECAhNHAACz5OF3n5hDPWHDAAAALPkMA0GCSq:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFULXUNBLU1vbGRpbmRjb25iYW5rMB4:

DTIXMDYxNzA4NDMxMVoxDTIOMDYxNzA4NTMxMVowgbcxZAJBgNVBAYTAUNMRA:
gYDVQQIEWdNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEaMBGGA1UEChMRUHUJ :

(semnatura electronica) :
CONTABIL-SEF:Web Graur Aliona :
MIIGcwYJKoZihvcNAQcCoIIIGZDCCBmACAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAAACCBHwggR4MIIDYKADAgECAhNHAAC0A9sAiaOLkEQpAAAAALQDMA0GCSqG:
SIB3DQEBcWUAMCIXIDAeBgNVBAMTF0NFULXUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIXMDYxODAzMzQ0NDVxODAzNDQ0NDVwga8xZAJBgNVBAYTAk1EMRow:
YDVQQIEWFSZXB1Ym9yY2EgTW9sZG92YTERMA8GA1UEBxMIQ2hpc2luYXUxHDAa :

(semnatura electronica) :
L.S. :
:

CONDUCTOR: :
(semnatura manuala) :

CONTABIL-SEF: :

SEMNTURA :
BANCII :
13 29. NOV. 2021 :
MD-2068, Republica Moldova, :
mun. Chisinau, str. Kiev, 5/1 :
SEMNTURA PRESTATORULUI :
:

MOTIVUL REFUZULUI : L.S. :
: